### CITY OF AUSTIN



### CITY CODE CHAPTER 2-9A CONSTRUCTION INDEFINITE DELIVERY INDEFINITE QUANTITY MBE/WBE PROCUREMENT PROGRAM

Street Rehabilitation Phase 2 IDIQ Project No. 2

Solicitation Number: IFB 6100 CLMC823

**Issue Date:** 10/19/2020

Solicitation Name:

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### MBE/WBE GOALS

| Annual/Project Participation Goals |   |    | Annual/Project Participation Subgoals |      |     |
|------------------------------------|---|----|---------------------------------------|------|-----|
| MBE                                | % | ΩĐ | African American                      | 2.34 | 0/0 |
| WBE                                | % | OR | Hispanic                              | 7.87 | %   |
| Combined MBE/WBE                   | % |    | Asian/Native American                 | 0.33 | %   |
|                                    |   |    | WBE                                   | 0.85 |     |

### **OVERVIEW**

This document should be read in conjunction with the City of Austin's Minority-owned and Women-owned Business Enterprise Procurement Program Ordinance for Construction (Chapter 2-9A of the Austin City Code) and the Small and Minority Business Resources Department (SMBR) Rules. The definitions contained in Chapter 2-9A apply to this document. The City Code and Rules are amended from time to time and the Bidder is responsible for ensuring they have the most up to date version. The City Code and Rules are incorporated into this document by reference. Copies of Chapter 2-9A and SMBR Rules may be obtained online at http://www.austintexas.gov/smbrdocuments or from SMBR, 4201 Ed Bluestein, Austin, Texas 78721 (512) 974-7600.

Firms or individuals submitting responses to this Invitation for Bid agree to abide by the City's Minority-owned and Women-owned Business Enterprise (MBE/WBE) Procurement Program and Rules. The City's MBE/WBE Program is intended (1) to promote and encourage MBEs and WBEs to participate in business opportunities with the City of Austin; (2) to afford MBEs and WBEs an equal opportunity to compete for work on City contracts; and (3) to encourage contractors to provide subcontracting opportunities to certified MBEs and WBEs by soliciting such Firm for subcontracting opportunities. The City of Austin and its contractors shall not discriminate on the basis of race, color, national origin, disability, or gender in the award and performance of contracts.

The City encourages Bidders to achieve the MBE/WBE participation goals and subgoals for this contract. However, Bidders may comply with the City Code and Rules without achieving the participation goals so long as they make and document Good Faith Efforts that would allow MBE and WBE participation per Section 2-9A-21 of the City Code and Section 9.1 of the Rules. Bidders that do not meet the project's goals and subgoals are subject to Good Faith Efforts review.

Prior to the due date and time specified in the City's solicitation documents, all Bidders (including those Firms certified as MBE/WBEs) shall submit: (1) an MBE/WBE Compliance Plan (Appendix A) and (2) if it is anticipated the project goals will not be met, all appropriate documentation to demonstrate Good Faith Efforts to meet the project goals. Any questions regarding preparation of the MBE/WBE Compliance Plan should be directed to SMBR at SMBRComplianceDocuments@austintexas.gov. Such contact is not a violation of the Anti-Lobbying Ordinance.

The City has implemented Anti-Lobbying Ordinance (Chapter 2-7 of the Austin City Code). Under Chapter 2-7, there is a "no-contact" period from the date the City issues a solicitation until the contract is executed. During the "no-contact" period, a person responding to a City solicitation can speak only to the contract's authorized contact person regarding their solicitation response. Chapter 2-7 allows certain exceptions; for instance, a person responding to a City solicitation may speak to SMBR regarding this MBE/WBE Compliance Plan. See the full language of the City Code or solicitation documents for further details.

### MBE/WBE COMPLIANCE PLAN INSTRUCTIONS

(See Appendix A)

If the MBE/WBE Compliance Plan and Good Faith Efforts documentation are not submitted prior to the due date specified in the solicitation documents, the bid will be deemed non-responsive and not be accepted for consideration.

SMBR may request written clarification of items listed on the MBE/WBE Compliance Plan. However, there will be no further opportunity for the Bidder to augment the MBE/WBE participation originally listed in the MBE/WBE Compliance Plan or to demonstrate Good Faith Efforts that were not made prior to the submission of the MBE/WBE Compliance Plan. Changes to the MBE/WBE Compliance Plan are permitted only after contract execution and only with prior written approval of SMBR. The Compliance Plan will be reviewed and approved by the Small and Minority Business Resources Department.

Please type or clearly print all information, use "none" or "N/A" where appropriate. *MBE/WBE Compliance Plans* not complying with the *MBE/WBE Compliance Plan* Instructions shall be rejected as non-responsive. Submissions not utilizing the forms provided with the solicitation may render the submission nonresponsive or noncompliant.

### Section I Project Identification and Goals

This section includes the pre-printed Project Name, Project/Solicitation Number, and goals and/or subgoals. The Bidder does not need to fill in any information under Section I.

### Section II Bidder Information

The Bidder should complete this section with its information and sign in the space provided. The portion of Section II marked as "Reserved for City of Austin SMBR Only" should be left blank.

### Section III MBE/WBE Statement of Responsibility

This Contract is an Indefinite Delivery/Indefinite Quantity (IDIQ) service contract that contains an indefinite quantity of work and components of the work and indefinite delivery dates. Bidders shall sign the Statement of Responsibility. Failure to sign this section shall result in rejection of the Compliance Plan and the Bidder found non-responsive. Although the specific subcontractor's participation percentages cannot be determined at this time, the Bidder understands and agrees to meet the solicitation goals utilizing the firms listed on the Compliance Plan as Work Assignments materialize. If the Bidder indicates that they do not anticipate meeting the goals with certified MBE/WBE firms, then the Bidder shall submit documentation detailing their Good Faith Efforts to meet the established MBE/WBE goals.

### Section IV Disclosure of MBE and WBE Subcontractors

Please list all certified MBE/WBEs subcontractors using the legal name under which they are registered to do business with the City of Austin and the value of the work they will be performing themselves except for subcontractor(s) that will be performing the trucking or hauling scope of work (see Section VII below). Do not include the value of work that the MBE/WBE's subcontractors will be subcontracting to second-level subcontractors. By listing certified MBE and WBE Firms on the MBE/WBE Compliance Plan, the Bidder indicates that both parties acknowledge the price and scope of work and that they are prepared to contract for that price and scope if the City awards the project to the Bidder. Unit price subcontracts are acceptable if appropriate to the type of work being performed. A Letter of Intent (LOI) does not replace a binding contract between a prime contractor and a subcontractor.

Before completing Section IV of the MBE/WBE Compliance Plan, please read the following instructions regarding how to count MBE/WBE participation:

- (A) Only the value of the work actually performed by the MBE/WBE shall be counted toward the goals. This includes:
  - (1) work performed by the MBE/WBE's own forces;
  - (2) the cost of supplies, materials, or equipment purchased, leased, or otherwise obtained by the MBE/WBE for the work of the contract (except that supplies, materials, and equipment purchased or leased from the prime contractor or its affiliate may not be counted toward the goal); and
  - (3) fees or commissions charged by an MBE/WBE for providing a bona fide service, such as professional, technical, consultant, or managerial services, or for providing bonds or insurance specifically required for the performance of a contract, provided the fee is reasonable and not excessive as compared with fees customarily allowed for similar services.
- (B) When a Bidder purchases supplies, materials, or equipment from an MBE/WBE, the cost of those supplies, materials, or equipment shall be counted toward the goals as follows:
  - (1) If the supplies, materials, or equipment are obtained from an MBE/WBE that is a Manufacturer or Regular Dealer, 100 percent of the payment for the supplies, materials, or equipment shall be counted toward the goals.
  - (2) If the supplies, materials, or equipment are obtained from an MBE/WBE that is neither a Manufacturer nor a Regular Dealer, the cost of the materials and supplies themselves shall not be counted toward the goals. However, fees or commissions charged for assistance in the procurement of the materials and supplies, or fees or transportation charges for the delivery of materials or supplies required on a job site, may be counted toward the goals if the payment of such fees is a customary industry practice and such fees are reasonable and not excessive as compared with fees customarily allowed for similar services.
- (C) When an MBE/WBE subcontractor listed on the MBE/WBE Compliance Plan subcontracts part of the work of its contract to another Firm, the value of that second-level subcontracted work may not be counted toward the goals based on the initial subcontractor's MBE/WBE certification. Please see Section VI for an explanation of how to count the value of second-level subcontractors' work.
- (D) A Firm owned by a minority woman may be certified as both an MBE and a WBE (dual certified). On a single contract, the value of the work performed by a dual certified subcontractor may not be counted toward both the MBE and the WBE goals. The Bidder must decide whether to designate the dual certified subcontractor as an MBE or a WBE in the MBE/WBE Compliance Plan for the purpose of meeting the goals set for that contract. That designation may not be changed for the duration of the contract.
- (E) When an MBE/WBE performs as a participant in a certified Joint Venture, only the portion of the contract value that is the result of the distinct, clearly defined portion of the work that the MBE/WBE performs with its own forces and for which it is at risk shall be counted towards the project goals. For more specific information regarding requirements and evaluations of certified MBE/WBE Joint Ventures, please see the City's MBE/WBE Procurement Program Rules or contact SMBR's Certification Division.
- (F) Only expenditures to an MBE/WBE contractor that is performing a Commercially Useful Function shall be counted toward the project goals. If SMBR makes an initial determination that an MBE/WBE is not

- performing a Commercially Useful Function given the type of work involved and normal industry practices, the MBE/WBE may present evidence to rebut this presumption.
- (G) To be counted toward project goals, MBE/WBEs must be certified by SMBR prior to the due date to submit the MBE/WBE Compliance Plan as specified in the City's solicitation documents. A Firm that is certified as an MBE/WBE at the time that the MBE/WBE Compliance Plan is filed may cease to be a certified Firm before the contract is completed. Only the value of the work performed by such a Firm while it is certified may be counted toward the project goals.

### Section V Disclosure of Non-Certified Subcontractors

Please list all known non-certified subcontractors, using the legal name under which they are registered to do business with the City of Austin, to be used in the performance of this contract. If Bidder will not use any non-certified Firms, please write "N/A" in the first box on this page.

The scopes of work indicated in Section V will be considered subcontracting opportunities for MBEs and WBEs, unless it is demonstrated that certified MBEs or WBEs are unavailable or do not possess the requirements in the technical portion of the solicitation to perform the work involved. If Bidder did not meet the project goals, Bidder must explain in the space provided why MBEs/WBEs were not used as subcontractors and *submit documentation for the stated reason if applicable.* If Bidder did meet the project goals, please indicate "Goals Met" in the space provided.

### Section VI Disclosure of Second-Level Subcontractors

Please complete this section if Bidders knows that one or more of Bidder's subcontractors will subcontract part of the work of their contracts to second-level subcontractors. In the last line of each entry box, please write the name of the first-level subcontractor that will be subcontracting work to the second-level subcontractor. Identify second-level subcontractors by the legal name under which they will be registered to do business with the City. The first-level subcontractor should be listed in Section IV or Section V. If Bidder is not aware of any second-level subcontractors, please write "N/A" in the first box on this page.

As discussed in Section IV above, when an MBE/WBE subcontractor subcontracts part of the work of its contract to another Firm, the value of that second-level subcontractor work may not be counted toward the goals based on the initial subcontractor's MBE/WBE certification. The value of the second-level subcontractor work may be counted toward the project goals only based on the second-level subcontractor's own MBE/WBE certification, if any. Work that an MBE/WBE subcontracts to a non-certified firm does not count toward the goals. Work that an MBE/WBE subcontractor contracts to another certified firm shall not be counted twice towards the goal.

### Section VII Disclosure of Primary and Alternate Trucking Subcontractors

Please complete this section if the project includes trucking or hauling services as a scope of work. Each time this scope of work is required on the project, Bidder must contact the Firm listed as the primary trucking subcontractor in this section. If the primary trucking subcontractor is not available or cannot perform the entirety of the work at the time required, Bidder may contact the alternate trucking subcontractors in the order that Bidder lists them in this section. Identify primary and alternate trucking subcontractors by the legal name under which they will be registered to do business with the City. Bidder must contact the primary trucking subcontractor at least 24 hours before the work is to be performed. Bidder will not need to submit a Request for Change to use the alternate trucking subcontractors if Bidder contacted the primary trucking subcontractor first and then proceeded to contact the alternates in the order Bidder listed them on this section.

For purposes of meeting the project goals or subgoals at the MBE/WBE Compliance Plan stage, the entire value of this scope of work shall be assigned to the primary trucking subcontractor. At contract closeout, MBE/WBE participation will be counted based on the actual usage of the primary and alternate trucking subcontractors.

### Section VIII MBE/WBE Compliance Plan Checklist

Please complete the MBE/WBE Compliance Plan Checklist with the information requested if the stated project goal(s) are not met.

### **GOOD FAITH EFFORTS INSTRUCTIONS**

(See Appendices B and D)

The Bidder has a responsibility to make a portion of the work available to MBE/WBE subcontractors so as to facilitate meeting the goals or subgoals. If the Bidder cannot achieve the goals or subgoals, documentation of the Bidder's Good Faith Efforts to achieve the goals or subgoals must be submitted at the same time as the MBE/WBE Compliance Plan. The SMBR Director will review the documentation provided and determine if the Bidder made sufficient Good Faith Efforts. That there may be some additional costs involved in soliciting and using MBEs and WBEs is not a sufficient reason for a Bidder's failure to meet the goals and subgoals, as long as such costs are reasonable. However, a Bidder is not required to accept a higher quote from a subcontractor in order to meet a goal or subgoal.

### Contacting Potential MBE/WBE Subcontractors

The City has determined the scopes of work for this project and provided an Availability List of all the MBE and WBE firms certified to perform those scopes. The Availability List (Appendix D) is included with the solicitation documents and has two sections: Vendors Within the Significant Local Business Presence (SLBP) Area and Vendors Outside the Significant Local Business Presence (SLBP) Area. As part of Good Faith Efforts, Bidders must contact all firms listed in the Vendors Within the SLBP Area section. Please note that every firm on the Availability List – outside the SLBP – is City-certified as an MBE or WBE for purposes of meeting the project goals, and Bidders are encouraged to contact all the firms. If a Bidder identifies an additional scope of work for this project not identified in the solicitation, the Bidder must request from SMBR an Availability List for that scope of work and contact all firms, if any, on such list. The SMBR Director determines whether the Bidder has made sufficient Good Faith Efforts if goals or subgoals are not met.

### The City neither warrants the capacity or availability of any Firm, nor does the City guarantee the performance of any Firm indicated on the availability list.

The availability list is sorted in numerical sequence by National Institute of Governmental Purchasing (NIGP) Commodity Code. It includes all certified MBE/WBE vendors for the scopes of work identified by the City as being potentially applicable to this project. However, the availability list is not a comprehensive identification of all areas of potential subcontracting opportunities. If a Bidder identifies one or more work areas that are appropriate subcontracting opportunities that not included on the availability list, the Bidder shall contact SMBR to request the availability list for MBE and WBE Firms in those areas. Requests for supplemental availability lists will be evaluated as a part of the Bidder's Good Faith Efforts to meet the goals.

If the Bidder believes any of the work areas on the availability list are not applicable to the project's scope of work or if the Bidder believes that the lists are inaccurate, the Bidder shall notify the authorized contact person of the concern immediately and prior to submission of the response to the solicitation. All Bidders will be notified in writing of any inaccuracy by addendum to the solicitation. Concerns about a particular MBEs/WBE's certification status may be addressed to SMBR at SMBRComplianceDocuments@austintexas.gov. If the Bidder wants to use a certified subcontractor that does not appear on this list, Bidder may request from SMBR or visit <a href="https://www.austintexas.gov/financeonline/account\_services/account/login.cfm">https://www.austintexas.gov/financeonline/account\_services/account/login.cfm</a> for proof of certification and the specific work areas for which the subcontractor has been certified.

Appendix B provides a format for collecting required information from the subcontractors on the *Availability List*. The information must be obtained at least seven (7) business days prior to the submission of the *MBE/WBE Compliance Plan*; alternate formats may be acceptable as long as they gather the same required information. Included with the solicitation documents is an alphabetized list containing the names and addresses of the MBE/WBE Firms listed on Appendix D. This list is in label format and is designed to facilitate the printing of mailing labels.

The following codes are used on the availability lists:

| F    | Female   | M    | Male   |
|------|--|------|--|
| AA/B | African American   | Н    | Hispanic   |
| A/NA | Asian/Native American  | W/C  | Caucasian  |
| LOC  | A firm's two-digit location code (e.g., SL or TX)  | AU   | Austin   |
| SL   | Significant Local Business Presence (SLBP)   | TX   | Outside SLBP   |
| MBE  | A firm certified as a Minority-owned<br>Business Enterprise                                    | WBE  | A firm certified as a Woman-owned Business<br>Enterprise                                 |
| MWB  | A firm certified as both a Minority-owned & Woman-owned Business Enterprise                    | WMB  | A firm certified as both a Woman-owned & Minority-owned Business Enterprise              |
| MWDB | A firm certified as a Minority-owned,<br>Woman-owned, and Disadvantaged Business<br>Enterprise | WMDB | A firm certified as a Woman-owned, Minority-owned, and Disadvantaged Business Enterprise |

### Good Faith Efforts Review

If goals are not met, SMBR will examine the MBE/WBE Compliance Plan and the Good Faith Efforts documentation submitted with the MBE/WBE Compliance Plan to ensure that the Bidder made Good Faith Efforts to meet the project goals or subgoals. In determining whether the Bidder has made Good Faith Efforts, SMBR will consider, at a minimum, the Bidder's efforts to do the following:

- (A) Solicit certified MBE/WBE subcontractors with a Significant Local Business Presence (SLBP) and request a response from those interested subcontractors who believe they have the capability to perform the work of the contract through at least two reasonable, available, and verifiable means. The Bidder must solicit this interest more than seven (7) business days prior to submission of the MBE/WBE Compliance Plan to allow sufficient time for the MBEs or WBEs to respond. (The date bids/proposals are due to the City should not be included in the seven day solicitation criteria.) The Bidder must state a specific and verifiable reason for not contacting each certified Firm with a significant local business presence.
- (B) Provide interested MBEs/WBEs with adequate information about the plans, specifications, and requirements of the contract, including addenda, in a timely manner, to assist them in responding and submitting a proposal.
- (C) Negotiate in good faith with interested MBEs/WBEs that have submitted bids/proposals to the Bidder. An MBE/WBE that has submitted a bid to a Bidder but has not been contacted within five (5) business days of submission of the bid may contact SMBR to request a meeting with the Bidder. Evidence of good faith negotiation includes the names, addresses, and telephone numbers of MBEs/WBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for MBEs/WBEs to perform the work. Bid shopping is prohibited.
- (D) Select portions of the work to be performed by MBEs/WBEs in order to increase the likelihood that the MBE/WBE goals or subgoals will be met. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate MBE/WBE participation, even when the Bidder might otherwise prefer to perform these work items with its own forces.

- (E) Publish solicitation notice in a local publication (i.e. newspaper, trade association publication, or via electronic/social media).
- (F) Use the services of available community organizations; minority persons/women consultants' or groups in the applicable field for the type of work described in this solicitation; local, state, and federal minority persons/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of MBEs/WBEs.
- (G) Seek guidance from SMBR on any questions regarding compliance with this section.

The following factors may also be considered by SMBR in determining compliance through good faith efforts; however, they are not intended to be a mandatory checklist, nor are they intended to be exclusive or exhaustive:

- (A) Whether the Bidder made efforts to assist interested MBEs/WBEs in obtaining bonding, lines of credit, or insurance as required by the City or consultant.
- (B) Whether the Bidder made efforts to assist interested MBEs/WBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.

In assessing minimum good faith efforts, SMBR may consider whether the Bidder sought assistance from SMBR on any questions related to compliance with this section. In addition, SMBR may also consider the performance of other Bidders successfully meeting the goals.

The ability or desire of a Bidder to perform the work of a contract with its own organization does not relieve the Bidder of the responsibility to make Good Faith Efforts.

Bidders may reject MBE/WBEs as unqualified only following thorough investigation of their capabilities. The MBE/WBE's membership or lack of membership in specific groups, organizations, or associations, and political or social affiliations (for example union or non-union employee status), are not legitimate causes for the rejection or non-solicitation of bids/proposals in the Bidder's efforts to meet the project goals or subgoals.

### At a minimum, the following should be submitted to support Good Faith Effort documentation (documentation is not limited to this list):

- Fax logs, emails, and/or copies of documents sent to firms within the SLBP area
- Copies of written correspondence to certified firms (include names, addresses, and other identifying information)
- Phone logs with responses (*Phone contacts, alone, will not be sufficient.*)
- Lists and copies of letters sent by mail, hand delivered, or e-mailed
- Breakdown of negotiations made with certified firms
- Copies of advertisements with local newspapers, trade associations, Chambers of Commerce and/or any other public media
- Other communications regarding contacts with trade associations and Chambers of Commerce

### The following additional Good Faith Efforts factors may also be considered:

- Copies of emails or phone logs regarding assistance in bonding, lines of credit, or insurance (as required by City or Consultant)
- Copies of emails or phone logs regarding assistance in obtaining equipment, supplies, materials, or services
- Copies of all proposals received in response to Bidder contacting other Firms

### **POST-AWARD INSTRUCTIONS**

(See Appendix C)

### **Confirmation Letters**

All Bidders are required to include copies of the confirmation letters received from subcontractors, confirming the Subcontractors' willingness to provide services should the contract be awarded.

Changes to the MBE/WBE Compliance Plan including additions, deletions, contract changes, or substitutions of subcontractors are permitted only after contract execution and only with prior written approval of SMBR. Request for changes to the MBE/WBE Compliance Plan must be submitted on the Request for Change of MBE/WBE Compliance Plan Form for all levels of subcontracting and must be approved by the SMBR Director prior to adding, deleting, changing or substituting any subcontractor.

### **Post-Award Monitoring**

The City will monitor post-award compliance information regarding the use of certified MBE/WBE Firm(s) listed on the MBE/WBE Compliance Plan. The Bidder will be required to submit post award reports detailing the utilization of all subcontractors. The reports and other information regarding post-award compliance will be discussed with the successful Bidder. The following information on Payment Verification, Change Order/Contract Amendments, and Progressive Sanctions provides an overview of some of the post-award monitoring process.

### Payment Verification

Bidders are advised that the contract resulting from this solicitation includes a subcontractor payments clause. This clause requires all subcontractors to be paid within ten (10) calendar days from the date that the Bidder has been paid by the City for invoices submitted by subcontractors.

The Bidder shall submit a Subcontractor/Supplier Awards and Expenditures Report to the project manager and/or contract administrator at the time specified by the managing department. The report shall be in the format required by the City and shall include all awards and payments to subcontractors for goods and services provided under the contract during the previous month. This report may be used by the City to verify utilization of and payment to MBEs and WBEs.

The Bidder and/or any subcontractor whose subcontracts are being counted toward the MBE/WBE requirements shall allow the City access to records relating to the contract, including but not limited to, subcontracts, payroll records, tax information, and accounting records, for the purpose of determining whether the MBEs/WBEs are performing the scheduled subcontract work.

In determining achievement of MBE/WBE goals, the participation of an MBE/WBE subcontractor shall not be counted until the amount being counted toward the goal has been paid.

### Change Order/Contract Amendments

The goals on this contract shall also apply to change orders that require work beyond the scope(s) of trades originally required to accomplish the project. The Bidder is required to make Good Faith Efforts to obtain MBE/WBE participation for additional scopes of work.

Change orders that do not alter the type of trades originally required to accomplish the project may be undertaken using the subcontractors already under contract to the Bidder. Project managers will have automatic SMBR approval

to authorize any change order that **increases** the contract amount for an **existing** certified subcontractor and is **within** the existing scope being performed by that subcontractor.

### Progressive Sanctions

The successful Bidder's MBE/WBE Compliance Plan will be incorporated into the resulting contract with the City and shall be considered part of the consultant's performance requirements. Progressive sanctions may be imposed for failure to comply with Chapter 2-9A of the City Code, including:

- Providing false or misleading information in Good Faith Efforts documentation, post award compliance, or other Program operations;
- Substituting Subcontractors without first receiving approval for such substitutions, which may include the addition of an unapproved Subcontractor and failure to use a Subcontractor listed in the approved MBE/WBE Compliance Plan; and
- Failure to comply with the approved MBE/WBE Compliance Plan without an approved Request for Change, an approved Change Order, or other approved change to the Contract.

Please refer to Section 2-9A-25 of the City Code and SMBR Rule 11.5 for additional information.

### MBE/WBE COMPLIANCE PLAN

All applicable sections must be completed and submitted by the due date and time as indicated in the solicitation documents.

The Bidder/Respondent by submitting and signing this solicitation's 0300 form, understand and agree that the MBE/WBE Compliance Plan submitted as a part of the bid/proposal shall become a part of the contract with the City of Austin. The Bidder/Respondent further understand that the City of Austin's Minority-owned and Women-owned Business Enterprise Procurement Program Ordinance) and the Small and Minority Business Resources Department (SMBR) Rules shall apply.

| Section I — Project Identification and Goals |  |  |  |
|--|--|--|--|
| Project Name                                 | Street Rehabilitation Phase 2 IDIQ Project No. 2 |  |  |
| Solicitation Number                          | IFB 6100 CLMC823                                 |  |  |

| Project Goals or Subgoals |      |   |
|---------------------------|------|---|
| Combined MBE/WBE          |      | % |
| MBE                       |      | % |
| African American          | 2.34 | % |
| Hispanic                  | 7.87 | % |
| Asian/Native American     | 0.33 | % |
| WBE                       | 0.85 | % |

| Section II — Bidder Company Information  |  |                        |  |  |
|--|--|------------------------|--|--|
| Company Name   |  |                        |  |  |
| Address  |  |                        |  |  |
| City, State Zip  |  |                        |  |  |
| Phone  |  |                        |  |  |
| Fax  | E-Mail   |                        |  |  |
| Name of Contact Person   |  |                        |  |  |
| Is your company registered on Vendor Connection?   | TINOT I AU VEHOOIS, SHOLOHSHIIAHIS AHU COHSHIIAHIS HIISI TEVISIEL WIII CA JA S |                        |  |  |
| Is your company COA M/WBE certified?  Yes No (If yes, please indicate type below)  1. MBE WBE MBE/WBE Joint Venture  2. AA H A/N WBE   |  | IBE/WBE  Joint Venture |  |  |
| City of Austin SMBR Use Only   |  |                        |  |  |
| I have reviewed this Compliance Plan and found that the Bidder HAS   HAS NOT   complied as per the City Code Chapter 2-9A through GFE. |  |                        |  |  |
| Reviewing Counselor Date   |  |                        |  |  |
| I have reviewed this Compliance Plan and have found the Bidder COMPLIANT \( \sum \) NON-COMPLIANT \( \sum \)                           |  |                        |  |  |
| Director /Assistant Director Date  |  |                        |  |  |

### Section III — MBE/WBE STATEMENT OF RESPONSIBILITY

### STATEMENT OF RESPONSIBILITY

Initial one of the following Statement of Responsibility options below as applicable.

### A. Goals Met

\_\_\_\_\_ I understand I am responding to an Indefinite Delivery Indefinite Quantity (IDIQ) solicitation. I understand and affirm I have filled out this Compliance Plan in accordance with applicable City Code and Program Rule requirements, and must comply with the MBE/WBE Program in order to be considered for selection of this solicitation. If chosen for this Solicitation, compliance with the City's MBE/WBE Procurement Program ordinances and rules is required. If additional scopes of work or subconsulting opportunities are identified, I agree to contact SMBR for an availability list at <a href="mailto:smbrcompliancedocuments@austintexas.gov">smbrcompliancedocuments@austintexas.gov</a> and perform good faith efforts if a non-certified firm is selected. I agree to meet the solicitation goals specified in the chart below utilizing the firms listed on the Compliance Plan as scopes of work are assigned.

| Proposed Participation |      |   |
|------------------------|------|---|
| Combined MBE/WBE       |      | % |
| MBE                    |      | % |
| African American       | 2.34 | % |
| Hispanic               | 7.87 | % |
| Asian/Native American  | 0.33 | % |
| WBE                    | 0.85 | % |

### B. Good Faith Efforts

I understand that I am responding to an Indefinite Delivery Indefinite Quantity (IDIQ) solicitation. I do not anticipate meeting the goals with certified MBE/WBE firms; therefore I am submitting Good Faith Efforts documentation demonstrating my efforts to meet the established MBE/WBE goals. I understand and affirm I have filled out this Compliance Plan in accordance with applicable City Code and Program Rule requirements, and must comply with the MBE/WBE Program in order to be considered for selection for this solicitation. If additional scopes of work or subconsulting opportunities are identified, I agree to contact SMBR for an availability list at <a href="mailto:smbrcompliancedocuments@austintexas.gov">smbrcompliancedocuments@austintexas.gov</a> and perform good faith efforts if a non-certified firm is selected.

### Section IV — Disclosure of MBE and WBE Subcontractors (Duplicate as Needed)

### Note:

- Fill in all the blanks (use "none" or "N/A" where appropriate).
- MBE/WBE Compliance Plans not complying with these requirements shall be rejected as non-responsive.
- Fill in names of MBE/WBE certified Firms as registered with City of Austin Vendor Connection.
- Select either MBE or WBE for dually certified firms to indicate which certification will count towards the MBE or WBE goal.
- Contact SMBR to request an availability list of certified Firms for additional scopes of work that were not included on the original availability list.

| Name of MBE/WBE Certified Firm    |                            |
|-----------------------------------|----------------------------|
| City of Austin Certification Data | MBE WBE Gender/ Ethnicity: |
| Vendor Code                       |                            |
| Address/ City / State / Zip       |                            |
| Contact Person & Phone #          |                            |
| Fax & Email Address               |                            |
| Commodity Codes                   |                            |
| Commodity Codes Descriptions      |                            |
| Name of MBE/WBE Certified Firm    |                            |
| City of Austin Certification Data | MBE WBE Gender/ Ethnicity: |
| Vendor Code                       |                            |
| Address/ City / State / Zip       |                            |
| Contact Person & Phone #          |                            |
| Fax & Email Address               |                            |
| Commodity Codes                   |                            |
| Commodity Codes Descriptions      |                            |
| Name of MBE/WBE Certified Firm    |                            |
| City of Austin Certification Data | MBE WBE Gender/ Ethnicity: |
| Vendor Code                       |                            |
| Address/ City / State / Zip       |                            |
| Contact Person & Phone #          |                            |
| Fax & Email Address               |                            |
| Commodity Codes                   |                            |
| Commodity Codes Descriptions      |                            |
| Name of MBE/WBE Certified Firm    |                            |
| City of Austin Certification Data | MBE WBE Gender/ Ethnicity: |
| Vendor Code                       |                            |
| Address/ City / State / Zip       |                            |
| Contact Person & Phone #          |                            |
| Fax & Email Address               |                            |
| Commodity Codes                   |                            |
| Commodity Codes Descriptions      |                            |

### Section V — Disclosure of Non-Certified Subcontractors (Duplicate as Needed)

Yes No If no, state reason(s) below and attach documentation:

Are Goals Met?

- Fill in all the blanks (use "none" or "N/A" where appropriate).
- MBE/WBE Compliance Plans not complying with these requirements shall be rejected as non-responsive.
- Fill in names of Second-Level Subcontractors as registered with the City of Austin.

| Name of Non-Certified Subcontractor |  |
|-------------------------------------|--|
| Vendor Code                         |  |
| Address/ City / State / Zip         |  |
| Contact Person & Phone #            |  |
| Fax & Email Address                 |  |
| Commodity Codes                     |  |
| Commodity Codes Descriptions        |  |
| Reason Certified Firm not used      |  |
| Name of Non-Certified Subcontractor |  |
| Vendor Code                         |  |
| Address/ City / State / Zip         |  |
| Contact Person & Phone #            |  |
| Fax & Email Address                 |  |
| Commodity Codes                     |  |
| Commodity Codes Descriptions        |  |
| Reason Certified Firm not used      |  |
| Name of Non-Certified Subcontractor |  |
| Vendor Code                         |  |
| Address/ City / State / Zip         |  |
| Contact Person & Phone #            |  |
| Fax & Email Address                 |  |
| Commodity Codes                     |  |
| Commodity Codes Descriptions        |  |
| First-Level Subcontractor           |  |
| Reason Certified Firm not used      |  |
| Name of Non-Certified Subcontractor |  |
| Vendor Code                         |  |
| Address/ City / State / Zip         |  |
| Contact Person & Phone #            |  |

Fax & Email Address
Commodity Codes

Commodity Codes Descriptions

Reason Certified Firm not used

First-Level Subcontractor

### Section VI — Disclosure of Second-Level Subcontractors (Duplicate as Needed)

### Note:

- Fill in all the blanks (use "none" or "N/A" where appropriate).
- MBE/WBE Compliance Plans not complying with these requirements shall be rejected as non-responsive.
- Fill in names of Second-Level Subcontractors as registered with the City of Austin.

| Name of Second-Level Subcontractor |                                     |
|------------------------------------|-------------------------------------|
| City of Austin Certified?          | □ No □ MBE □ WBE Gender/ Ethnicity: |
| Vendor Code                        |                                     |
| Address/ City / State / Zip        |                                     |
| Contact Person & Phone #           |                                     |
| Fax & Email Address                |                                     |
| Commodity Codes                    |                                     |
| Commodity Codes Descriptions       |                                     |
| First-Level Subcontractor          |                                     |
| Name of Second-Level Subcontractor |                                     |
| City of Austin Certified?          | □ No □ MBE □ WBE Gender/ Ethnicity: |
| Vendor Code                        |                                     |
| Address/ City / State / Zip        |                                     |
| Contact Person & Phone #           |                                     |
| Fax & Email Address                |                                     |
| Commodity Codes                    |                                     |
| Commodity Codes Descriptions       |                                     |
| First-Level Subcontractor          |                                     |
| Name of Second-Level Subcontractor |                                     |
| City of Austin Certified?          | No MBE WBE Gender/ Ethnicity:       |
| Vendor Code                        |                                     |
| Address/ City / State / Zip        |                                     |
| Contact Person & Phone #           |                                     |
| Fax & Email Address                |                                     |
| Commodity Codes                    |                                     |
| Commodity Codes Descriptions       |                                     |
| First-Level Subcontractor          |                                     |
| First-Level Subcontractor          |                                     |
| Name of Second-Level Subcontractor |                                     |
| City of Austin Certified?          | ☐ No ☐ MBE ☐ WBE Gender/ Ethnicity: |
| Vendor Code                        |                                     |
| Address/ City / State / Zip        |                                     |
| Contact Person & Phone #           |                                     |
| Fax & Email Address                |                                     |
| Commodity Codes                    |                                     |
| Commodity Codes Descriptions       |                                     |
| First-Level Subcontractor          |                                     |

### Section VII — Disclosure of Primary and Alternate Trucking Subcontractors (Duplicate as Needed)

### Note:

- Fill in all the blanks (use "none" or "N/A" where appropriate).
- MBE/WBE Compliance Plans not complying with these requirements shall be rejected as non-responsive.
- Fill in names of Primary and Alternate Trucking Subcontractors as registered with the City of Austin.

| Primary Trucking Subcontractor   |                               |
|----------------------------------|-------------------------------|
| City of Austin Certified?        | No MBE WBE Gender/ Ethnicity: |
| Vendor Code                      |                               |
| Address/ City / State / Zip      |                               |
| Contact Person                   | Phone #:                      |
| Commodity Codes                  |                               |
| Commodity Codes Descriptions     |                               |
| ,                                |                               |
| Alternate Trucking Subcontractor |                               |
| City of Austin Certified?        | No MBE WBE Gender/ Ethnicity: |
| Vendor Code                      |                               |
| Address/ City / State / Zip      |                               |
| Contact Person                   | Phone #:                      |
| Commodity Codes                  |                               |
| Commodity Codes Descriptions     |                               |
|                                  |                               |
| Alternate Trucking Subcontractor |                               |
| City of Austin Certified?        | No MBE WBE Gender/ Ethnicity: |
| Vendor Code                      |                               |
| Address/ City / State / Zip      |                               |
| Contact Person                   | Phone #:                      |
| Commodity Codes                  |                               |
| Commodity Codes Descriptions     |                               |
|                                  |                               |
| Alternate Trucking Subcontractor | <u> </u>                      |
| City of Austin Certified?        | No MBE WBE Gender/ Ethnicity: |
| Vendor Code                      |                               |
| Address/ City / State / Zip      |                               |
| Contact Person                   | Phone #:                      |
| Commodity Codes                  |                               |
| Commodity Codes Descriptions     |                               |
|                                  |                               |
| Alternate Trucking Subcontractor |                               |
| City of Austin Certified?        | No MBE WBE Gender/ Ethnicity: |
| Vendor Code                      |                               |
| Address/ City / State / Zip      |                               |
| Contact Person                   | Name: Phone #:                |
| Commodity Codes                  |                               |
| Commodity Codes Descriptions     |                               |

### Section VIII — MBE/WBE Compliance Plan Check List

### Is the stated project goal of the solicitation met?

Yes No No

(If no, complete and submit Section VIII Compliance Plan Check List)

If the goals or subgoals were not achieved, all questions in Section VIII *must* be completed and **Good Faith Efforts documentation must be submitted with the MBE/WBE** *Compliance Plan*. The completion and submission of this form is not required if the above question is answered *Yes*.

| Is the following documentation attached to support good faith effort requirements to achiev  | re goals or su | ubgoals? |
|--|----------------|----------|
| Copy of written solicitation sent to MBE/WBEs in SLBP area 7 business days prior to the submission of this Compliance Plan   | Yes 🗌          | No 🗌     |
| Two separate methods of notices sent to MBE/WBEs in SLBP area Indicate notice types: fax transmittals emails phone log letters   | Yes 🗌          | No 🗌     |
| Copy of advertisements placed in local publication   | Yes 🗌          | No 🗌     |
| Copy of notices sent to Minority and Women organizations   | Yes 🗌          | No 🗌     |
| <ul> <li>Documentation that demonstrates additional GFEs:         <ul> <li>Efforts to assist interested MBEs/WBEs in obtaining bonding, lines of credit, or insurance as required by the City or contractor</li> <li>Efforts to assist interested MBEs/WBEs in obtaining necessary equipment, supplies, materials, or related assistance or services</li> <li>Efforts made to reach agreements with the MBE/WBEs who responded to Bidder's written notice</li> </ul> </li> </ul> | Yes 🗌          | No 🗌     |
| Were additional elements of work identified to achieve the goals or subgoals?  If yes, please explain:   | Yes 🗌          | No 🗌     |
| Was SMBR contacted for assistance?   | Yes $\square$  | No 🗌     |
| If yes, complete following:  Contact Person:  Date of Contact:  Summary of Request:  Were Minority or Women organizations contacted for additional assistance?  If yes, complete following:  Organization(s):  Date of Contact:  | Yes 🗌          | No 🗌     |
| Summary of Request   | •              |          |

### LETTER TO POTENTIAL SUBCONTRACTORS

| Solicitation N                  |                                 |               |   |
|---------------------------------|---------------------------------|---------------|---|
| Solicitation N<br>Location of P | re-bid Conference (if any)      |               |   |
| Response Du                     | e Date and Time:                |               |   |
| This Projec                     | t Includes the Following Scopes | of Service:   |   |
|                                 | Asbestos Abatement              |               | HVAC  |
|                                 | Carpentry                       |               | Insulation  |
|                                 | Carpeting                       |               | Lab and Field Testing Services                      |
|                                 | Concrete                        |               | Landscaping   |
|                                 | Demolition Services             |               | Masonry   |
|                                 | Doors and Frames                |               | Millwork  |
|                                 | Drilling                        |               | Painting  |
|                                 | Drywall                         |               | Paving and Resurfacing                              |
|                                 | Electrical                      |               | Plumbing  |
|                                 | Excavation Services             |               | Roofing   |
|                                 | Fabricated Steel                |               | Stone   |
|                                 | Flooring                        |               | Tile  |
|                                 | Glazing Services                |               | Weather and Waterproofing                           |
|                                 | Hardware                        |               | Welding   |
|                                 | Heavy Construction Equipment    |               | Windows   |
|                                 | Other                           |               | Other   |
| Contact our o                   |                                 | copes of serv | ices to be subcontracted and the relevant terms and |
| Contact:                        |                                 | at            | e) or<br>(Fax)                                      |
|                                 | (Name)                          | (Telephon     | e) (Fax)  |
|                                 | (Email)                         |               |   |

### **CONFIRMATION LETTER**

(Printed on Subcontractor letterhead)

| Date                          |   |   |  |  |                       |
|-------------------------------|---|---|--|--|-----------------------|
| Contact Nar                   | me  |   |  |  |                       |
| Business Na                   | ame   |   |  |  |                       |
| Street Addre                  | ess   |   |  |  |                       |
| City, State Z                 | <b>Zip</b>  |   |  |  |                       |
| Re: Solic                     | citation#   |   |  |  |                       |
| Dear (Conta                   | act Name):  |   |  |  |                       |
| here) (insert<br>Indefinite Q | s to confirm that (insert Su<br>t service here) for the abo<br>Quantity contract solicitation<br>ents from the City and may | ve-referenced proje<br>n. I understand that | ect. This confirmate the scope(s) of w | tion letter is for<br>ork in the describ | an Indefinite Deliver |
| We look for                   | ward to working with you  | and the City of Aus                         | tin should your tea                    | am be awarded th                         | ne project.           |
| Sincerely,                    |   |   |  |  |                       |
| (insert signa                 | ture)   |   |  |  |                       |
| Contact Nar                   | me  |   |  |  |                       |
| Title                         |   |   |  |  |                       |
| Business Na                   | ume   |   |  |  |                       |

| Solicitation No.: IFB 6100 CLMC823<br>Version No.: 4             | 823 Street Rehabilitation Phase 2   | se 2 IDIQ Project No. 2<br>Phase: 1   |           |                    |      |
|--|---|---|-----------|--------------------|------|
| C Code & Description   | Vend Code/Adr   | Contact Information   | W/MB Code | G/E                | LCTN |
| Vendors Within the SLBP Area                                     | Area  |   |           |                    |      |
| 40509 Fuel Oil, Diesel   |   |   |           |                    |      |
| BEP<br>BEP<br>230<br>230<br>Aus                                  | BEN8308480<br>BENQWEST L L C<br>2300 E Ben White Blvd<br>Austin Tx 78741-7111         | Korim Ahmed<br>BENQWEST@YAHOO.COM<br>512-565-1048<br>Fax: 512-233-0843            | MB        | M/Asian            | AU   |
| VCC<br>S&F<br>Po I<br>Aus  | VC0000102094<br>S&R INVESTMENTS INC<br>Po Box 5877<br>Austin Tx 78763                 | SUE WATSON<br>dsuewatson2@yahoo.com<br>512-371-3222<br>Fax: 512-371-3225          | WDB       | F/Caucasian        | AU   |
| 55088 Traffic Signals and Equipment, Electric Systems INT7100120 | ipment, Electric Systems<br>INT7100120  | MICHAEL SOHEILI   |           |                    |      |
| Au 65  | CAPTIAL ARCHII ECI URAL SIGN<br>6500 North Lamar Blvd, Ste B<br>Austin Tx 78752       | mke@casausun.com<br>512/490-0049 101<br>Fax: 512/490-0050                         | WB        | F/Caucasian        | ΑU   |
| 74502 Asphalt, AC (Asphalt/Cement)                               | nent)   |   |           |                    |      |
| VC000<br>JB AS<br>LLC<br>Po Bo<br>Austin                         | VC0000101859<br>JB ASPHALT PAVING & GRADING<br>LLC<br>Po Box 92856<br>Austin Tx 78709 | NORMA BRITO<br>NORMA@JBASPHALTANDGRADING.COM<br>512-851-7202<br>Fax: 512-288-1560 | MDB       | M/Hispanic         | AU   |
| VSO01<br>Jeff T<br>Po Bo<br>Pfluge                               | VS0000031989<br>Jeff T Ellison<br>Po Box 3605<br>Pflugerville Tx 78691                | Jeff Ellison<br>jtecollc@gmail.com<br>512-934-1905<br>Fax: 5129909850             | MB        | M/African American | SL   |
| 7457724 BLACK BASE, ROCK ASPHALT                                 | SPHALT  |   |           |                    |      |
| V0000<br>Fernar<br>12221<br>Unit 2<br>Manor                      | V00000946009<br>Fernandez Trucking<br>12221 Hulsey Rd<br>Unit 2<br>Manor Tx 78653     | Delia G Fernandez<br>fernandeztruckingtx@gmail.com<br>9566506949                  | MB        | M/Hispanic         | AU   |
| VOC<br>ND,<br>902<br>908<br>Aus                                  | V00000934880<br>NDL TRANSPORT INC<br>902 Bodgers Dr<br>Austin Tx 78753                | Noe De Leon<br>ndltransport1325@gmail.com<br>5123942783<br>Fax: 5128212532        | MB        | M/Hispanic         | ΑU   |

| Solicitation No.: IFB 6100 CLMC823 Version No.: 4 | CLMC823 Street Rehabilitation Phase 2 IDIQ Project No. 2  | 2 IDIQ Project No. 2<br>Phase: 1   |           |                    |      |
|---|---|--|-----------|--------------------|------|
| C Code & Description                              | Vend Code/Adr   | Contact Information  | W/MB Code | G/E                | LCTN |
|   | VS0000031989<br>Jeff T Ellison<br>Po Box 3605<br>Pflugerville Tx 78691                                  | Jeff Ellison<br>jtecollc@gmail.com<br>512-934-1905<br>Fax: 5129909850          | MB        | M/African American | SL   |
|   | VS0000035647<br>KLP Commercial, L.L.C.<br>18013 Vorwerk Rd<br>Manor Tx 78681                            | Nathali Parker<br>np@klpcommercial.com<br>512-571-0477<br>Fax: 5122554032      | MWDB      | F/Native American  | SL   |
|   | MAR8301130<br>MARS INDUSTRIES L L C<br>Po Box 560<br>Cedar Creek Tx 78612-0560                          | ALVINO ROSALES<br>AROS3B@SWBELL.NET<br>512-303-4413<br>Fax: 512-321-1199       | MDB       | M/Hispanic         | SL   |
| 9135051 PAVEMENT MAF                              | 9135051 PAVEMENT MARKING LINES. LETTERS AND SYMBOLS.  |  |           |                    |      |
|   | V00000918979<br>Accurate Pavement Striping LLC<br>2401 Patterson Industrial Dr<br>Pflugerville Tx 78660 | Shannon McCleery<br>shannon@weraccurate.com<br>512-244-7000<br>Fax: 5122441309 | MWDB      | F/Hispanic         | PΛ   |
|   | V00000900503<br>Alpha Paving Industries LLC<br>Po Box 6565<br>Round Rock Tx 78683                       | Andrew Kim<br>andrew@alphapavingtexas.com<br>512-677-9001<br>Fax: 5126779002   | MDB       | M/Asian            | SL   |
|   | VC0000102806<br>J TWO SONS CONCRETE<br>CONTRACTORS LLC<br>2823 Hwy 21 W<br>Dale Tx 78616                | Jesus Gonzalez<br>jtwosonsconcrete@gmail.com<br>512-563-0785                   | MB        | M/Hispanic         | SL   |
|   | MUN7143465<br>MUNIZ CONCRETE & CONTRACTING<br>INC<br>Po Box 6596<br>Austin Tx 78762                     | JOSE MUNIZ<br>rudy@munizcontracting.com<br>512-385-2334<br>Fax: 512-389-1446   | MDB       | M/Hispanic         | AU   |
|   | VS0000021028<br>Masonry Plus LLC<br>P.O. Box 42123<br>Austin Tx 78704                                   | Gilbert Jimenez<br>giljimenez@masonryplusllc.com<br>512-914-7766               | MB        | M/Hispanic         | AU   |
|   | V00000922250<br>Rucoba & Maya Construction, LLC<br>35 Flint Rd<br>Kyle Tx 78640                         | Florencio Maya<br>florencio@rmconstructiongroup.com<br>5128707904              | MDB       | M/Hispanic         | SL   |
|   | V00000911146<br>XEVEX CONSTRUCTION LLC<br>Po Box 681<br>Buda Tx 78610                                   | BENJAMIN GONZALEZ<br>info@xevexllc.com<br>512-312-4214<br>Fax: 5123124637      | MDB       | M/Hispanic         | SL   |
|   |   |  |           |                    |      |

| Solicitation No.: IFB 6100 CLMC823<br>Version No.: 4 | CLMC823 Street Rehabilitation Phase 2   | se 2 IDIQ Project No. 2<br>Phase: 1   |           |             |      |
|--|---|---|-----------|-------------|------|
| C Code & Description                                 | Vend Code/Adr   | Contact Information   | W/MB Code | G/E         | LCTN |
| 9135069 SCARIFICATION                                | 9135069 SCARIFICATION, BITUMINOUS CONCRETE. THIS WORK SHAL                              | RK SHAL   |           |             |      |
|  | V00000919820<br>Casto Lopez Concrete LLC<br>1955 Fm 2001 Suite 200<br>Buda Tx 78610     | Venancio Lopez<br>info@castolopezconcretellc.com<br>5125238295                                      | MB        | M/Hispanic  | SL   |
|  | V00000922250<br>Rucoba & Maya Construction, LLC<br>35 Flint Rd<br>Kyle Tx 78640         | Florencio Maya<br>florencio@rmconstructiongroup.com<br>5128707904                                   | MDB       | M/Hispanic  | SL   |
| 91396 Paving/Resurfacin                              | 91396 Paving/Resurfacing, Street (Major and Residential)                                |   |           |             |      |
|  | V00000937014<br>AMP Constructors, LLC<br>9300 S Ih 35 Ste A-500 #463<br>Austin Tx 78748 | Amy Morales<br>amy@moralesdevelopment.com<br>5127090153<br>Fax: 5126842243                          | MWB       | F/Hispanic  | AU   |
|  | AUS8321418<br>AUSTIN UNDERGROUND INC<br>Po Box 5650<br>Lago Vista Tx 78645-5650         | RICK VAVRO<br>rick@austin-underground.COM<br>512-535-3285<br>Fax: 512-535-3286                      | MDB       | M/Hispanic  | SL   |
|  | V00000900503 Alpha Paving Industries LLC Po Box 6565 Round Rock Tx 78683                | Andrew Kim<br>andrew@alphapavingtexas.com<br>512-677-9001<br>Fax: 5126779002                        | MDB       | M/Asian     | SF   |
|  | V00000934987<br>Atx JG Concrete Solution LLC<br>Po Box 983<br>Manor Tx 78653            | Jorge Gomez<br>atxconcretesolutions@gmail.com<br>5129090881<br>Fax: 5123587194                      | MWB       | F/Hispanic  | AU   |
|  | V00000918492<br>Austin Formula Utilities LLC.<br>3701 Hobbs Cove<br>Austin Tx 78749     | Juan Benitez Sr.<br>austinformulautilities@gmail.com<br>512-828-7521<br>Fax: 5122983709             | MDB       | M/Hispanic  | ΑU   |
|  | V00000920808<br>CL Concrete Construction Corporation<br>Po Box 971<br>Taylor Tx 76574   | Annette Espinoza Ramirez<br>annette@clconcreteconstructioncorp.com<br>8179170542<br>Fax: 5123580718 | MWB       | F/Hispanic  | SL   |
|  | VS0000022301<br>CX2 Construction, Inc.<br>19507 Fm 150 W<br>Driftwood Tx 78619          | Stephanie Conner<br>stephaniecx2@gmail.com<br>512-858-9203<br>Fax: 512-858-5608                     | WDB       | F/Caucasian | 78   |
|  | V00000919820<br>Casto Lopez Concrete LLC<br>1955 Fm 2001 Suite 200<br>Buda Tx 78610     | Venancio Lopez<br>info@castolopezconcretellc.com<br>5125238295                                      | MB        | M/Hispanic  | SL   |

Solicitation No.: IFB 6100 CLMC823 Street Rehabilitation Phase 2 IDIQ Project No. 2

| C Code & Description | Vend Code/Adr  | Contact Information   | W/MB Code | G/E                | LCTN |
|----------------------|--|---|-----------|--------------------|------|
|                      | V00000906584<br>DAVID DELA CERDA<br>2302 Southwood Hills Dr<br>Taylor Tx 76574           | david dela cerda<br>dlc.laguna@yahoo.com<br>512-496-0864 1<br>Fax: 5123651231       | MB        | M/Hispanic         | SF   |
|                      | VS0000033889<br>ELROY SMITH<br>471 Emerald Fields Ln<br>Kyle Tx 78640                    | Elroy Smith<br>smitco.concrete@yahoo.com<br>5129459674<br>Fax: 5129266838           | MDB       | M/African American | S    |
|                      | V00000957683<br>Enrique Alonzo<br>121 Spring Branch Loop<br>Kyle Tx 78640                | Enrique Alonzo<br>ealonzo2524@outlook.com<br>7738586634                             | MDB       | M/Hispanic         | 7S   |
|                      | FAC8317993<br>FACILITIES REHABILITATION INC<br>9120 S Fm 973<br>Austin Tx 78719          | Annette Ramirez<br>annette@facrehab.com<br>512-352-6035<br>Fax: 512-352-6036        | MB        | M/Hispanic         | AU   |
|                      | VS0000034116<br>Gabriel Garcia Jimenez<br>2365 Hwy 71 W<br>Cedar Creek Tx 78612          | Gabriel Garcia Jimenez<br>speedypaving@yahoo.com<br>5129855594<br>Fax: 5129855392   | MDB       | M/Hispanic         | S    |
|                      | VC0000102806<br>J TWO SONS CONCRETE<br>CONTRACTORS LLC<br>2823 Hwy 21 W<br>Dale Tx 78616 | Jesus Gonzalez<br>jtwosonsconcrete@gmail.com<br>512-563-0785                        | MB        | M/Hispanic         | SL   |
|                      | VC0000101859<br>JB ASPHALT PAVING & GRADING<br>LLC<br>Po Box 92856<br>Austin Tx 78709    | NORMA BRITO<br>NORMA@JBASPHALTANDGRADING.COM<br>512-851-7202<br>Fax: 512-288-1560   | MDB       | M/Hispanic         | AU   |
|                      | LON8319967<br>LONGORIA MASONRY INC<br>730 Old Lockhart Rd<br>Lockhart Tx 78644           | JESUS LONGORIA<br>longoriamasonryinc@gmail.com<br>512-989-5919<br>Fax: 512-989-5921 | MB        | M/Hispanic         | S    |
|                      | MUN7143465<br>MUNIZ CONCRETE &<br>CONTRACTING INC<br>Po Box 6596<br>Austin Tx 78762      | JOSE MUNIZ<br>rudy@munizcontracting.com<br>512-385-2334<br>Fax: 512-389-1446        | MDB       | M/Hispanic         | AU   |
|                      | VS0000021028<br>Masonry Plus LLC<br>P.O. Box 42123<br>Austin Tx 78704                    | Gilbert Jimenez<br>giljimenez@masonryplusllc.com<br>512-914-7766                    | MB        | M/Hispanic         | AU   |
|                      | PIA8322157<br>PIATRA INC<br>Po Box 9593<br>Austin Tx 78766-9593                          | MIRELA GLASS<br>INFO@PIATRAINC.COM<br>512-299-0404                                  | WDB       | F/Caucasian        | AU   |

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| C Code & Description | Vend Code/Adr  | Contact Information   | W/MB Code | G/E                | LCTN |
|----------------------|--|---|-----------|--------------------|------|
|                      | V00000922250<br>Rucoba & Maya Construction, LLC<br>35 Flint Rd<br>Kyle Tx 78640            | Florencio Maya<br>florencio@rmconstructiongroup.com<br>5128707904                           | MDB       | M/Hispanic         | SL   |
|                      | VS0000006907<br>TRINI CONSTRUCTION BUILDER LLC<br>Po Box 81431<br>Austin Tx 78708          | Reginald Worlds<br>C info@triniconstructionbuilder.com<br>512-282-2262<br>Fax: 512-535-7962 | MDB       | M/African American | , AU |
|                      | V00000911146<br>XEVEX CONSTRUCTION LLC<br>Po Box 681<br>Buda Tx 78610                      | BENJAMIN GONZALEZ<br>info@xevexllc.com<br>512-312-4214<br>Fax: 5123124637                   | MDB       | M/Hispanic         | SL   |
| 9139632 CRACK SEALI  | 9139632 CRACK SEALING. THIS WORK SHALL CONSIST OF SEALI                                    | SEALING   |           |                    |      |
|                      | V00000900503<br>Alpha Paving Industries LLC<br>Po Box 6565<br>Round Rock Tx 78683          | Andrew Kim<br>andrew@alphapavingtexas.com<br>512-677-9001<br>Fax: 5126779002                | MDB       | M/Asian            | SL   |
|                      | CED7142775<br>CEDA-TEX SVCS INC<br>500 Brushy Creek Road, Suite 306<br>Cedar Park Tx 78613 | FRED ODANGA<br>contact@cedatex.com<br>512-339-0155<br>Fax: 5123392829                       | MB        | M/African American | AU . |
|                      | VS0000022301<br>CX2 Construction, Inc.<br>19507 Fm 150 W<br>Driftwood Tx 78619             | Stephanie Conner<br>stephaniecx2@gmail.com<br>512-858-9203<br>Fax: 512-858-5608             | WDB       | F/Caucasian        | SL   |
|                      | V00000957683<br>Enrique Alonzo<br>121 Spring Branch Loop<br>Kyle Tx 78640                  | Enrique Alonzo<br>ealonzo2524@outlook.com<br>7738586634                                     | MDB       | M/Hispanic         | SL   |
|                      | FOU7151270<br>FOUR-B PAVING<br>Po Box 1065<br>Spring Branch Tx 78070-1065                  | BRANDY BAKER<br>830-228-5849<br>Fax: 830-228-5869   | WDB       | F/Caucasian        | ГО   |
|                      | VC0000102806<br>J TWO SONS CONCRETE<br>CONTRACTORS LLC<br>2823 Hwy 21 W<br>Dale Tx 78616   | Jesus Gonzalez<br>jtwosonsconcrete@gmail.com<br>512-563-0785                                | MB        | M/Hispanic         | SL   |
|                      | VC0000101859<br>JB ASPHALT PAVING & GRADING<br>LLC<br>Po Box 92856<br>Austin Tx 78709      | NORMA BRITO<br>NORMA@JBASPHALTANDGRADING,COM<br>512-851-7202<br>Fax: 512-288-1560           | MDB       | M/Hispanic         | PΩ   |
|                      |  |   |           |                    |      |

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| C Code & Description | Vend Code/Adr  | Contact Information   | W/MB Code | G/E                | LCTN |
|----------------------|--|---|-----------|--------------------|------|
|                      | MUN7143465<br>MUNIZ CONCRETE &<br>CONTRACTING INC<br>Po Box 6596<br>Austin Tx 78762                    | JOSE MUNIZ<br>rudy@munizcontracting.com<br>512-385-2334<br>Fax: 512-389-1446  | MDB       | M/Hispanic         | AU   |
|                      | VS0000021028<br>Masonry Plus LLC<br>P.O. Box 42123<br>Austin Tx 78704                                  | Gilbert Jimenez<br>giljimenez@masonryplusllc.com<br>512-914-7766              | MB        | M/Hispanic         | AU   |
|                      | V00000922250<br>Rucoba & Maya Construction, LLC<br>35 Flint Rd<br>Kyle Tx 78640                        | Florencio Maya<br>florencio@rmconstructiongroup.com<br>5128707904             | MDB       | M/Hispanic         | SL   |
|                      | V00000911146<br>XEVEX CONSTRUCTION LLC<br>Po Box 681<br>Buda Tx 78610                                  | BENJAMIN GONZALEZ<br>info@xevexllc.com<br>512-312-4214<br>Fax: 5123124637     | MDB       | M/Hispanic         | SL   |
| 91430 Concrete       |  |   |           |                    |      |
|                      | V00000916213<br>360TXC LLC<br>111 Congress #400<br>Austin Tx 78701                                     | Dana Lester<br>dlester@360txc.com<br>8777107474 3                             | MWDB      | F/African American | ΑU   |
|                      | V00000937014<br>AMP Constructors, LLC<br>9300 S Ih 35 Ste A-500 #463<br>Austin Tx 78748                | Amy Morales<br>amy@moralesdevelopment.com<br>5127090153<br>Fax: 5126842243    | MWB       | F/Hispanic         | AU   |
|                      | V00000927571<br>APV CONSTRUCTION AND<br>REMODELING LLC<br>1008 York Castle Dr<br>Pflugerville Tx 78660 | ABEL PEREZ<br>perezconstructionandremodel@gmail.com<br>5128100304             | MDB       | M/Hispanic         | AU   |
|                      | AUS0494500 AUSTEX CONCRETE CONSTRUCTION 1116 Walton Ln Austin Tx 78721-3023                            | JERRY ACOSTA<br>AUSTEXCONCRETE@GMAIL.COM<br>512-385-2401<br>Fax: 512-385-2488 | MDB       | M/Hispanic         | AU   |
|                      | VS0000017696<br>AUSTIN CONSTRUCTORS LLC<br>Po Box 18595<br>Austin Tx 78760                             | Jenny M Rodriguez<br>jenny@austinconstructors.com<br>5123888690               | MWDB      | F/Hispanic         | AU   |
|                      | V00000900503<br>Alpha Paving Industries LLC<br>Po Box 6565<br>Round Rock Tx 78683                      | Andrew Kim<br>andrew@alphapavingtexas.com<br>512-677-9001<br>Fax: 5126779002  | MDB       | M/Asian            | SL   |
|                      |  |   |           |                    |      |

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| VODOD0534987         Jurge Gomez           Atx JG Concrete Solution LLC         512090881           Pob 8933         Fax. 512387194           Manor Tx 78653         Fax. 512387194           CEDA-TEX SVCS INC         Content Read, Suite 306           CEB S08640         Sold-2339-0158           CGE RNC         Fax. 5123867194           Adobt Will Will And S.         Fax. 5123867194           Adobt Will And S.         Fax. 5123867194           Adobt Will And S.         Fax. 5123867194           Adobt Will And S.         Fax. 5123864029           Adobt Will And S.         Fax. 512396-0533           Adobt Will And S.         Fax. 512-294-0233           Adobt Will And Will Path         Fax. 512-86-308           Austin Tx 78741         Sold-294-0233           VORD00032384         Fax. 512-86-308           ELROY SMITH         Fax. 600703846           Austin Tx 78744         Fax. 129266838           VORD00033889         Find And Solution Contrete @yahou.com           Viyle Tx 78744         VORD00055882           VORD00055883 | C Code & Description | Vend Code/Adr  | Contact Information   | W/MB Code | G/E                | LCTN |
|---|----------------------|--|---|-----------|--------------------|------|
| d, Suite 306 LLC No tracting, LLC bp  |                      | V00000934987<br>Atx JG Concrete Solution LLC<br>Po Box 983<br>Manor Tx 78653                                   | Jorge Gomez<br>atxconcretesolutions@gmail.com<br>5129090881<br>Fax: 5123587194        | MWB       | F/Hispanic         | AU   |
| LLC<br>D0<br>C<br>h<br>hracting, LLC<br>services Inc.   |                      | CED7142775<br>CEDA-TEX SVCS INC<br>500 Brushy Creek Road, Suite 306<br>Cedar Park Tx 78613                     | FRED ODANGA<br>contact@cedatex.com<br>512-339-0155<br>Fax: 5123392829                 | MB        | M/African American | AU   |
| LLC<br>00<br>C<br>h<br>h<br>tracting, LLC<br>Services Inc.  |                      | CGE8308640<br>CGE INC<br>4408 Hwy. 183 S.<br>Austin Tx 78702   | CARLOS ESTEVES<br>cgecarlos@austin.rr.com<br>512-301-9652<br>Fax: 512-394-0293        | WB        | M/Hispanic         | AU   |
| LLC<br>00<br>c<br>h<br>hracting, LLC<br>services Inc.   |                      | VS0000028230<br>CVI Development, LLC.<br>1801 Lavaca 2-J<br>Austin Tx 78701                                    | Karl Daniels<br>KarlDaniels.mac@me.com<br>512-944-0280<br>Fax: 512-597-2767           | MDB       | M/African American | AU   |
| LLC<br>50<br>50<br>fracting, LLC<br>fracting, LLC   |                      | VS0000022301<br>CX2 Construction, Inc.<br>19507 Fm 150 W<br>Driftwood Tx 78619                                 | Stephanie Conner<br>stephaniecx2@gmail.com<br>512-858-9203<br>Fax: 512-858-5608       | WDB       | F/Caucasian        | SL   |
| tracting, LLC   |                      | V00000919820<br>Casto Lopez Concrete LLC<br>1955 Fm 2001 Suite 200<br>Buda Tx 78610                            | Venancio Lopez<br>info@castolopezconcretellc.com<br>5125238295                        | MB        | M/Hispanic         | SL   |
| tracting, LLC   |                      | V00000932848<br>Corza Construction LLC<br>11233 Kirkland Hill Path<br>Austin Tx 78754                          | JuanCarlos Garza<br>juancarlos@corzaconstruction.com<br>8307036846<br>Fax: 8007036846 | MDB       | M/Hispanic         | AU   |
| Contracting, LLC rive Loop ety Services Inc.  |                      | VS0000033889<br>ELROY SMITH<br>471 Emerald Fields Ln<br>Kyle Tx 78640  | Elroy Smith<br>smitco.concrete@yahoo.com<br>5129459674<br>Fax: 5129266838             | MDB       | M/African American | SL   |
| Loop<br>ety Services Inc.   |                      | V00000955922<br>Eischen's General Contracting, LLC<br>1101 Ridgecrest Drive<br>Austin Tx 78746                 | Ava Sharifian<br>ava@avasharifian.com<br>5124450128                                   | WDB       | F/Caucasian        | AU   |
| ety Services Inc.   |                      | V00000957683<br>Enrique Alonzo<br>121 Spring Branch Loop<br>Kyle Tx 78640                                      | Enrique Alonzo<br>ealonzo2524@outlook.com<br>7738586634                               | MDB       | M/Hispanic         | SL   |
| Austin IX (0/5/   |                      | VS0000012711<br>Environmental Safety Services Inc.<br>14101 Hwy 290 W<br>Bldg. 400, Suite C<br>Austin Tx 78737 | Joe Lopez<br>enviross@hotmail.com<br>512-989-2259<br>Fax: 5123729375                  | MDB       | M/Hispanic         | SL   |

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|----------------------|---|---|-----------|--------------------|------|
| C Code & Description | Vend Code/Adr   | Contact Information W   | W/MB Code | G/E                | LCIN |
|                      | FOU7151270  | BRANDY BAKER  |           |                    |      |
|                      | FOUR-B PAVING<br>Po Box 1065<br>Spring Branch Tx 78070-1065   | 830-228-5849<br>Fax: 830-228-5869   | WDB       | F/Caucasian        | ГО   |
|                      | VC0000102940<br>GARCIA J CONTRACTORS INC<br>Po Box 1649<br>Buda Tx 78610                              | Juan Garcia<br>garciajcontractors@gmail.com<br>5129654274<br>Fax: 8884181023        | MDB       | M/Hispanic         | SL   |
|                      | V00000957084<br>GB Underground<br>11009 Mickelson Dr<br>Austin Tx 78747                               | Gregorio Benitez Jr<br>greg1192002@yahoo.com<br>5127436694                          | MDB       | M/Hispanic         | ٩n   |
|                      | VS0000029821<br>GK Construction, LLC<br>1238 Tom Sawyer Road<br>Dripping Springs Tx 78620             | Gay Klassen<br>gkconstruction@austin.rr.com<br>512-422-5949                         | WDB       | F/Caucasian        | S    |
|                      | HAY2261500<br>HAYNES EAGLIN WATERS LLC<br>13710 Immanuel Rd<br>Pflugerville Tx 78660                  | CLOTEAL DAVIS HAYNES<br>chaynes@hewaustin.com<br>512-451-6600<br>Fax: 512-879-1088  | MWDB      | F/African American | ٩n   |
|                      | VC0000102806<br>J TWO SONS CONCRETE<br>CONTRACTORS LLC<br>2823 Hwy 21 W<br>Dale Tx 78616              | Jesus Gonzalez<br>jtwosonsconcrete@gmail.com<br>512-563-0785                        | WB        | M/Hispanic         | SL   |
|                      | VC0000101859<br>JB ASPHALT PAVING & GRADING LLC<br>Po Box 92856<br>Austin Tx 78709                    | NORMA BRITO<br>NORMA@JBASPHALTANDGRADING.COM<br>512-851-7202<br>Fax: 512-288-1560   | MDB       | M/Hispanic         | ٩n   |
|                      | V00000962844<br>JL3 Construction Services, LLC<br>100 Tonkawa Ridge<br>Hutto Tx 78634                 | Jaime Lopez<br>jj@jl3texas.com<br>5129213865  | MDB       | M/Hispanic         | S    |
|                      | JOH2629800<br>Johnson Hauling, LLC<br>1805 Elmira<br>Austin Tx 78721                                  | ULYSSES JOHNSON<br>johnsonhauling@hpeprint.com<br>512-928-1060<br>Fax: 512-926-4180 | MB        | M/African American | ٩n   |
|                      | V00000926331<br>M & R GENERAL CONTRACTING LLC<br>Po Box 90981<br>Austin Tx 78709                      | Norma Brito<br>norma.brito1@gmail.com<br>5129640590                                 | MWB       | F/Hispanic         | ΑU   |
|                      | VS0000019008<br>MARIO L CARLIN MANAGEMENT, LLC<br>8711 Burnet Rd.<br>Suite E52<br>Round Rock Tx 78757 | MARIO CARLIN<br>mariocarlin@aol.com<br>5124177495                                   | MDB       | M/Hispanic         | AU   |

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|----------------------|---|---|-----------|--------------------|------|
| C Code & Description | Vend Code/Adr   | Contact Information   | W/MB Code | G/E                | LCTN |
|                      | MAR8301130<br>MARS INDUSTRIES L L C<br>Po Box 560<br>Cedar Creek Tx 78612-0560      | ALVINO ROSALES<br>AROS3B@SWBELL.NET<br>512-303-4413<br>Fax: 512-321-1199                  | MDB       | M/Hispanic         | SL   |
|                      | MUN7143465<br>MUNIZ CONCRETE & CONTRACTING<br>INC<br>Po Box 6596<br>Austin Tx 78762 | JOSE MUNIZ<br>rudy@munizcontracting.com<br>512-385-2334<br>Fax: 512-389-1446              | MDB       | M/Hispanic         | ΑU   |
|                      | VS0000021028<br>Masonry Plus LLC<br>P.O. Box 42123<br>Austin Tx 78704               | Gilbert Jimenez<br>giljimenez@masonryplusllc.com<br>512-914-7766                          | MB        | M/Hispanic         | ΑU   |
|                      | V00000960818<br>Nahum Severino-Mondragon<br>105 Yucatan Dr<br>Del Valle Tx 78617    | Nahum Mondragon Severino<br>starconcretetexas@gmail.com<br>5122870554                     | MDB       | M/Hispanic         | ΑU   |
|                      | PIA8322157<br>PIATRA INC<br>Po Box 9593<br>Austin Tx 78766-9593                     | MIRELA GLASS<br>INFO@PIATRAINC.COM<br>512-299-0404  | WDB       | F/Caucasian        | ΑU   |
|                      | VS0000014981<br>Paradigm Contracting LLC<br>10719 Twilight Vista<br>Austin Tx 78736 | Helen Bergold<br>helen@paradigmcontract.com<br>5122934450<br>Fax: 5126922947              | MWDB      | F/Hispanic         | ΑU   |
|                      | V00000962855<br>Perez Construction LLC<br>1205 Power Rd<br>Georgetown Tx 78628      | Fabian Perez<br>admin@perezconstructionllc.com<br>5128048236                              | MB        | M/Hispanic         | SL   |
|                      | ROA7009475<br>ROADWAY SPECIALTIES INC<br>Po Box 90309<br>Austin Tx 78709-0309       | Danette Shelton<br>danette@roadwayspecialties.com<br>5122806666<br>Fax: 5122806066        | WDB       | F/Caucasian        | ΑU   |
|                      | MUL8311202<br>ROLANDO J OSORIO<br>13608 Bullick Hollow Rd<br>Austin Tx 78726-5005   | ROLANDO OSORIO<br>rolandooggs@gmail.com<br>512-257-8075                                   | MB        | M/Hispanic         | ΑU   |
|                      | V00000922250<br>Rucoba & Maya Construction, LLC<br>35 Flint Rd<br>Kyle Tx 78640     | Florencio Maya<br>florencio@rmconstructiongroup.com<br>5128707904                         | MDB       | M/Hispanic         | SL   |
|                      | VS0000006907<br>TRINI CONSTRUCTION BUILDER LLC<br>Po Box 81431<br>Austin Tx 78708   | Reginald Worlds<br>info@triniconstructionbuilder.com<br>512-282-2262<br>Fax: 512-535-7962 | MDB       | M/African American | AU   |

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| version No.: 4                     |   | rnase: 1  |           |                    |      |
| C Code & Description               | Vend Code/Adr   | Contact Information   | W/MB Code | G/E                | LCTN |
|                                    | V00000958280<br>TRINITY POOLS AND SCAPES<br>801 Jewell St<br>Austin Tx 78704                    | Richard Ginsberg<br>richard@trinitypoolsandscapes.com<br>5126958254                   | WB        | F/Caucasian        | AU   |
|                                    | UNI7027985<br>UNISM DEVELOPMENT CO INC<br>Po Box 14145<br>Austin Tx 78761-4145                  | BEN WARMATE<br>unism@sbcglobal.net<br>512-255-3726<br>Fax: 512-255-1451               | MB        | M/African American | ΑU   |
|                                    | V00000968274 W6 Construction LLC 516 Verbena Blossom Bluff Liberty Hill Tx 78642                | Heather Renee White<br>w6construction@yahoo.com<br>5125082603                         | WB        | F/Caucasian        | SL   |
|                                    | V00000911146<br>XEVEX CONSTRUCTION LLC<br>Po Box 681<br>Buda Tx 78610                           | BENJAMIN GONZALEZ<br>info@xevexllc.com<br>512-312-4214<br>Fax: 5123124637             | MDB       | M/Hispanic         | SF   |
| 96239 Hauling Services             | S   |   |           |                    |      |
|                                    | V00000913175<br>A. Garcia Trucking Inc<br>1000 Dacy Lane<br>Kyle Tx 78640                       | Jorge Armando Garcia<br>jaroadboring@yahoo.com<br>512529301<br>Fax: 5122680974        | MB        | M/Hispanic         | SL   |
|                                    | VS0000021971<br>ANTONIO RAMOS LIZARDO<br>11105 Pearce Ln<br>Del Valle Tx 78617                  | antonio ramos<br>Iizardotrucking@hotmail.com<br>512-779-2632<br>Fax: 512-385-7301     | MB        | M/Hispanic         | AU   |
|                                    | V00000931566<br>Alberto R Guerra<br>1302-A Highway 71 W<br>Bastrop Tx 78602                     | Alberto R Guerra<br>albertoguerra@riograndecargo.com<br>9565926522<br>Fax: 8777204070 | MB        | M/Hispanic         | SL   |
|                                    | V00000915488<br>BRIDGET C THOMAS<br>1514 Ed Bluestein Ste 101<br>Austin Tx 78721                | BRIDGET C THOMAS<br>bubblez.suddz.carwash@gmail.com<br>512-382-9285                   | MWDB      | F/African American | AU   |
|                                    | CGA8319026<br>CGT AUS INC<br>12730 Laws Rd<br>Buda Tx 78610-9695                                | CARLOS GARCIA<br>texasboring@yahoo.com<br>512-801-8945<br>Fax: 512-243-3571           | MDB       | M/Hispanic         | SF   |
|                                    | VS0000018420<br>CHICAGO MATERIALS TRANSPORT<br>INC.<br>3700 Cerulean Way<br>Round Rock Tx 78681 | Jesus Hernandez<br>chicagomaterials@gmail.com<br>5122254296                           | MDB       | M/Hispanic         | SF   |
|                                    | VC0000102282<br>CMS 2 TRUCKING INC<br>Po Box 141423<br>Austin Tx 78714-1423                     | SQUIRE ELLIOTT<br>LHAULER@YAHOO.COM<br>512-431-1351                                   | WB        | M/African American | AU   |

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| C Code & Description | Vend Code/Adr   | Contact Information  | W/MB Code | G/E                | LCTN |
|----------------------|---|--|-----------|--------------------|------|
|                      | VC0000103459<br>COMANCHE XPRESS LLC<br>Po Box 144402<br>Austin Tx 78714             | TROY JOHNSON<br>COMANCHEEXPRESS@AUSTIN.RR.COM<br>512-771-2692<br>Fax: 512-904-0022     | MDB       | M/African American | AU   |
|                      | V00000911561<br>Cantu Construction Inc<br>14806 Eilers Rd<br>Austin Tx 78719        | Thomas Cantucantucantu-construction-inc@hotmail.com<br>512-844-5545<br>Fax: 5122439650 | MDB       | M/Hispanic         | ΑU   |
|                      | V00000963608<br>Cave Trucking, LLC<br>Po Box 526<br>Pflugerville Tx 78615           | Oliver Cueva<br>oliver@cavetrucking.com<br>5123549084                                  | MDB       | M/Hispanic         | SL   |
|                      | V00000911499<br>Cynthia Cueva-Luna<br>Po Box 180233<br>Austin Tx 78718              | Cynthia Cueva-Luna<br>alphaatx@gmail.com<br>512-769-0752<br>Fax: 8883554419            | MWDB      | F/Hispanic         | ΑU   |
|                      | V00000906584<br>DAVID DELA CERDA<br>2302 Southwood Hills Dr<br>Taylor Tx 76574      | david dela cerda<br>dlc.laguna@yahoo.com<br>512.496-0864 1<br>Fax: 5123651231          | MB        | M/Hispanic         | SL   |
|                      | V00000955913<br>Dawn Smith<br>11516 Sunny Creek Ln<br>Manor Tx 78653                | Dawn Smith<br>yellagirl1255@yahoo.com<br>5127624310 624310                             | MWDB      | F/African American | AU   |
|                      | V00000946009<br>Fernandez Trucking<br>12221 Hulsey Rd<br>Unit 2<br>Manor Tx 78653   | Delia G Fernandez<br>fernandeztruckingtx@gmail.com<br>9566506949                       | MB        | M/Hispanic         | AU   |
|                      | V00000939918<br>Fuego Transportation LLC<br>1912 Dry Season Trl.<br>Austin Tx 78754 | Fidel Fuentes<br>fidelfu_1970@hotmail.com<br>5125635381<br>Fax: 5128329379             | MB        | M/Hispanic         | ΑU   |
|                      | VC0000102940<br>GARCIA J CONTRACTORS INC<br>Po Box 1649<br>Buda Tx 78610            | Juan Garcia<br>garciajcontractors@gmail.com<br>5129654274<br>Fax: 8884181023           | MDB       | M/Hispanic         | SL   |
|                      | V00000960403<br>IVY'S TRUCKING CORP<br>127 Elm Grove Ct<br>Dale Tx 78616            | IVY ROSALVA CRUZ<br>ivystrucking92@yahoo.com<br>5125776199                             | MWDB      | F/Hispanic         | SL   |
|                      | JAR8315720<br>J A ROAD BORING<br>1000 Dacy Ln<br>Kyle Tx 78640-5143                 | ARMANDO GARCIA<br>jaroadboring@yahoo.com<br>512-268-4312<br>Fax: 512-268-0974          | WB        | M/Hispanic         | 75   |

Solicitation No.: IFB 6100 CLMC823 Street Rehabilitation Phase 2 IDIQ Project No. 2

| Version No.: 4       |   | Phase: 1   |           |                    |      |
|----------------------|---|--|-----------|--------------------|------|
| C Code & Description | Vend Code/Adr   | Contact Information  | W/MB Code | G/E                | LCTN |
|                      | JAG8307217<br>JAG TRUCKING INC<br>800 Private Rd 917<br>Georgetown Tx 78626                 | GILLY QUIROZ<br>GILLY@JAGTRUCKING.COM<br>512-864-9906<br>Fax: 512-864-3121           | MDB       | M/Hispanic         | 7S   |
|                      | V00000947205<br>JC TORRES LLC<br>2419 Hallie Lane<br>Round Rock Tx 78664                    | Norma Alicia vazquez de Torres<br>norma.vazquez@ni.com<br>5129255121                 | MB        | F/Hispanic         | SL   |
|                      | VS0000027653<br>JUAN DEANDA TRUCKING LLC<br>5101 Hwy 21<br>Maxwell Tx 78656                 | JUAN DEANDA<br>juandeandatruckingllc@yahoo.com<br>512-748-1537<br>Fax: 5122856596    | MDB       | M/Hispanic         | PO   |
|                      | JOH2629800<br>Johnson Hauling, LLC<br>1805 Elmira<br>Austin Tx 78721                        | ULYSSES JOHNSON<br>johnsonhauling@hpeprint.com<br>512-928-1060<br>Fax: 512-926-4180  | MB        | M/African American | AU   |
|                      | V00000937626<br>L Contractors, LLC<br>5415 Mckinney Falls Pkwy<br>Austin Tx 78744           | Colby Leoni<br>IcontractorsIIc@gmail.com<br>8108692543<br>Fax: 7372108854            | WDB       | F/Caucasian        | AU   |
|                      | LIL7079660<br>LILLIE'S TRUCKING INC<br>1110 Radam Cir<br>Austin Tx 78745-3018               | LILLIE POLSTON<br>email@notprovided.xxx<br>512-444-9562                              | WB        | F/Caucasian        | AU   |
|                      | FLO7135160  | LORRAINE FLORES  |           |                    |      |
|                      | 952 Skyline Rd<br>Dale Tx 78616-2442  | 512-844-6461<br>Fax: 512-243-1851  | MWDB      | F/Hispanic         | SL   |
|                      | V00000925782<br>Lewis Clark Trucking, LLC<br>12407 N Mo Pac Expy Ste 250<br>Austin Tx 78758 | Duane Lewis Clark<br>citytransportersinc@gmail.com<br>3134024398                     | MDB       | M/African American | AU   |
|                      | V00000963618<br>Lucky Urias<br>500 Paladen PI<br>Round Rock Tx 78664                        | Lucky Urias<br>Iucky.urias@gmail.com<br>5126988591                                   | MDB       | M/Hispanic         | S    |
|                      | MAR7095015<br>MARIE'S TRUCKING<br>2314 Wagon Crossing Path<br>Austin Tx 78744-4330          | ANNA KELLOUGH<br>mariekellough@yahoo.com<br>512-441-0775<br>Fax: 512-441-0549        | MWDB      | F/Asian            | AU   |
|                      | MEL8302760<br>MELENDREZ TRUCKING LLC<br>11608 Moore Rd<br>Austin Tx 78719-9652              | ADAM MELENDREZ<br>meltrks@melendreztrucking.com<br>512-243-3977<br>Fax: 512-243-3947 | MWDB      | F/Hispanic         | AU   |
|                      | MIS8315318<br>Misty Carter<br>18700 Windless Way<br>Pflugerville Tx 78660                   | Misty Carter<br>whitemmisty@yahoo.com<br>5126190327                                  | MWDB      | F/African American | AU   |

Solicitation No.: IFB 6100 CLMC823 Street Rehabilitation Phase 2 IDIQ Project No. 2

| Vend Code/Adr   | Contact Information   | W/MB Code | G/E                | LCTN |  |
|---|---|-----------|--------------------|------|--|
| V00000934880<br>NDL TRANSPORT INC<br>902 Bodgers Dr<br>Austin Tx 78753              | Noe De Leon<br>ndltransport1325@gmail.com<br>5123942783<br>Fax: 5128212532                    | MB        | M/Hispanic         | AU   |  |
| V00000935429<br>Oviedo Trucking LLC<br>3820 Julianas Way<br>Round Rock Tx 78665     | Adrian Oviedo<br>oviedoadiran@yahoo.com<br>5123732019   | MB        | M/Hispanic         | AU   |  |
| VS0000016867 PANTHER CREEK TRANSPORTATION INC Po Box 2715 Georgetown Tx 78627       | Natalia Taylor<br>Natalia@panthercreektransportation.com<br>512-746-4224<br>Fax: 512-746-5103 | MWDB      | F/Hispanic         | S    |  |
| V00000931016<br>Pete Ignacio Balderas<br>7224 White Panda Run<br>Del Valle Tx 78617 | Pete Balderas<br>pete.marybalderas@gmail.com<br>5127892776<br>Fax: 5127706237                 | MB        | M/Hispanic         | AU   |  |
| RAM8306287<br>RAMI TRANSPORTATION INC<br>7719 Mcangus Rd<br>Del Valle Tx 78617-5911 | DAMASO ROJO<br>ramitrans@aol.com<br>512-845-8358<br>Fax: 512-247-6416                         | MDB       | M/Hispanic         | AU   |  |
| V00000934972<br>RUBEN P ROCHA<br>8501 S Fm 973 Rd.<br>Austin Tx 78719               | Ruben Paul Rocha<br>rubenrocha777@gmail.com<br>5129981633                                     | MB        | M/Hispanic         | AU   |  |
| V00000943081<br>Ralph Anthony Wright<br>1716 Meander Dr<br>Austin Tx 78721          | Ralph A Wright<br>wright_ralph@yahoo.com<br>5127913644<br>Fax: 5125240698                     | MB        | M/African American | n AU |  |
| V00000963680<br>Raul Cano-Gasca<br>182 Plumbago Cv<br>Buda Tx 78610-9007            | Raul Cano<br>rcanotrucking@yahoo.com<br>5127621217  | MB        | M/Hispanic         | SL   |  |
| V00000905724<br>Robert E Ashford<br>P O Box 16478<br>Austin Tx 78761                | Robert Earl Ashford<br>ashnemtrucking@hotmail.com<br>512-247-1293                             | W<br>W    | M/African American | n AU |  |
| V00000957223<br>Robert Earl Ashfordjr<br>3505 Alpine Autumn Dr<br>Austin Tx 78744   | Robert Earl Ashford Jr<br>eahauling1987@gmail.com<br>5127407116                               | MB        | M/African American | n AU |  |
| V00000933636<br>Robert M Medel<br>10811 San Jose Venue<br>Del Valle Tx 78617        | Robert M Medel<br>medeltrucking@yahoo.com<br>5128500827<br>Fax: 5122439414                    | MDB       | M/Hispanic         | AU   |  |

| Solicitation No.: IFB 6100 CLMC823 Version No.: 4 | 00 CLMC823 Street Rehabilitation Phase 2 IDIQ Project No.  | ase 2 IDIQ Project No. 2<br>Phase: 1  |           |                    |      |
|---|--|---|-----------|--------------------|------|
| C Code & Description                              | Vend Code/Adr  | Contact Information   | W/MB Code | G/E                | LCTN |
|   | SAM7042190<br>SAMMIE J KELLOUGH<br>2314 Wagon Crossing Path<br>Austin Tx 78744-4330  | SAMMIE J KELLOUGH<br>kelloughj@aol.com<br>512-441-0775<br>Fax: 512-441-0549                     | MDB       | M/African American | AU   |
|   | V00000916591<br>SERNA'S TRUCKING, LLC<br>P.O. Box 2100<br>Kyle Tx 78640  | CLAUDIA SERNA<br>sema.trucking@gmail.com<br>512-466-7084<br>Fax: 5123924726                     | MWDB      | F/Hispanic         | S    |
|   | DOU8314208<br>SETO VARGAS UTILITIES INC<br>5300 Navarro Creek Rd<br>Del Valle Tx 78617   | SATURNINO VARGAS<br>yeyevargas@yahoo.com<br>5125609972  | MB        | M/Hispanic         | AU   |
|   | V00000965122<br>Shawn Pettaway<br>5009 Nixon Ln, Unit B<br>Austin Tx 78725   | Shawn Pettaway<br>crownpointtrucking@yahoo.com<br>5127921284                                    | MDB       | M/African American | AU   |
|   | TEX4863000<br>TEXAS TRUCKING CO INC<br>3900 Shell Rd<br>Georgetown Tx 78628-9249   | GEORGE ELIZONDO<br>GEORGETTC@YAHOO.COM<br>512-868-5558<br>Fax: 512-930-0298                     | MDB       | M/Hispanic         | S    |
|   | TRI7012850<br>TRI RECYCLING INC<br>Po Box 26499<br>Austin Tx 78755-0499  | GERRY ACUNA<br>trirecycle@aol.com<br>512-329-0172<br>Fax: 512-329-0174                          | MDB       | M/Hispanic         | AU   |
|   | V00000969054<br>Thompson's Transit Services, LLC<br>421 Falcon Lane<br>Leander Tx 78641  | Tomika Thompson<br>thompsonstransitservices@gmail.com<br>5125486029                             | MWDB      | F/African American | S    |
|   | V00000938729<br>Walkers Journey Trucking LLC<br>271 Gruetzner Ln<br>Elgin Tx 78621   | Glyn Walker<br>walkersjourneytrucking@gmail.com<br>5127692909                                   | MWDB      | F/African American | SI   |
| 96861 Pavement Markir                             | 96861 Pavement Marking Services (Including Removal of Ma<br>V00000918979<br>Accurate Pavement Striping LLC<br>2401 Patterson Industrial Dr | Shannon McCleery<br>shannon@weraccurate.com<br>512-244-7000                                     | MWDB      | F/Hispanic         | AU   |
|   | Filiugerville Tx / 2000<br>V00000900503<br>Alpha Paving Industries LLC<br>Po Box 6565<br>Round Rock Tx 78683                               | Fax: 51z2441509<br>Andrew Kim<br>andrew@alphapavingtexas.com<br>512-677-9001<br>Fax: 5126779002 | MDB       | M/Asian            | SL   |
|   | VS0000036304 Great Western Managed Services Corporation 2635 Demona Drive Austin Tx 78733  | Elizabeth Koehler<br>ekoehler@greatwesternco.com<br>512-585-9990<br>Fax: 512-382-6812           | WDB       | F/Caucasian        | PΑ   |

| Solicitation No.: IFB 6100 CLMC823 Street Rehabilitation Phase 2 IDIQ Project No. 2 Version No.: 4 | Street Rehabilitation Phas  | se 2 IDIQ Project No. 2<br>Phase: 1   |           |                    |      |
|--|---|---|-----------|--------------------|------|
| C Code & Description   | Vend Code/Adr   | Contact Information   | W/MB Code | G/E                | LCTN |
| V00000929993<br>HENRY TORRE<br>10506 Brownie I<br>Austin Tx 78753                                  | V00000929993<br>HENRY TORRES<br>10506 Brownie Dr<br>Austin Tx 78753                       | HENRY TORRES<br>torresstriping@hotmail.com<br>5124652872                    | MB        | M/Hispanic         | AU   |
| V00000915343 Majestic Servio 8120 North Ih 3 Austin TX 78755                                       | V00000915343<br>Majestic Services Inc<br>8120 North Ih 35, Suite 101<br>Austin Tx 78753   | Sharal A Brown<br>majesticsvcinc@aol.com<br>512-470-9221<br>Fax: 5128363802 | MWDB      | F/African American | AU   |
| V00000905765 The Salinas Grou 4118 Todd Lane Austin Tx 78744                                       | v00000905765<br>The Salinas Group, LLC<br>4118 Todd Lane<br>Austin Tx 78744               | Sal Salinas<br>sal78704@yahoo.com<br>512-619-6696<br>Fax: 5126196696        | MDB       | M/Hispanic         | AU   |
| 9688490 TRAFFIC CONTROL SERVICES V000009628 Victor Pena 17801 Alept Elgin Tx 786                   | <b>SERVICES</b><br>V00000962669<br>Victor Pena<br>17801 Aleppo Pine Trl<br>Elgin Tx 78621 | Victor Pena<br>ptsvpena@gmail.com<br>5127992969                             | MDB       | M/Hispanic         | SL   |

| Solicitation No.: IFB 6100 CLMC823<br>Version No.: 4   | MC823 Street Rehabilitation Phase 2 IDI  | IDIQ Project No. 2<br>Phase: 1                           |           |                    |      |
|--|--|--|-----------|--------------------|------|
| C Code & Description   | Vend Code/Adr  | Contact Information                                      | W/MB Code | G/E                | LCTN |
| Vendors Outside the SLBP Area  | BP Area  |  |           |                    |      |
| 40509 Fuel Oil, Diesel   | VS0000036392<br>Champion Fuel Solutions<br>P.O. Box 210191<br>Bedford Tx 76095                                     | 877-909-9191<br>8174851602<br>prussell@championfs.com    | WB        | F/Caucasian        | ¥    |
| 55088 Traffic Signals and Equipment, Electric Systems V00000947574 BlackTop Industries LLC 1335 Wald Rd. Ste. 106 New Braunfels Tx 78132 |  | 8306250216<br>8443502338<br>sales@blacktopindustries.net | WB        | F/Caucasian        | ¥    |
| 9135051 PAVEMENT MARKI   | 9135051 PAVEMENT MARKING LINES, LETTERS AND SYMBOLS. VS0000034167 Ace Co P.O. Box 700756 San Antonio Tx 78270-0756 | 210-494-2338<br>bettydrennan@yahoo.com                   | MWB       | F/Hispanic         | X    |
| 91396 Paving/Resurfacing, Street (Major and Residential) VS0000034167 Ace Co P.O. Box 700756 San Antonio Tx 78270-0756                   | itreet (Major and Residential)<br>VS0000034167<br>Ace Co<br>P.O. Box 700756<br>San Antonio Tx 78270-0756           | 210-494-2338<br>bettydrennan@yahoo.com                   | MWB       | F/Hispanic         | ¥    |
|  | BIC7080355 BICK'S CONSTRUCTION INC 2608 W Waggoman St Fort Worth Tx 76110-4629                                     | 817-429-6107<br>817-921-9791                             | WDB       | F/Caucasian        | ¥    |
|  | V00000945717<br>C2 Concrete Inc.<br>Suite 3-E<br>Pflugerville Tx 78600   | 5126665064<br>5126665066<br>gcosme@c2concrete.com        | MDB       | M/Hispanic         | Ÿ.   |
|  | V00000900746<br>Under Construction, Inc.<br>114 Ne 28th St<br>Grand Prairie Tx 75050                               | 9725908922<br>9725908924<br>ejohnson@slsstexas.com       | MDB       | M/African American | ¥    |

9139632 CRACK SEALING, THIS WORK SHALL CONSIST OF SEALING

| Solicitation No.: IFB 6100 CLMC823<br>Version No.: 4 | CLMC823 Street Rehabilitation Phase 2  | se 2 IDIQ Project No. 2<br>Phase: 1                       |           |                    |      |
|--|--|---|-----------|--------------------|------|
| C Code & Description                                 | Vend Code/Adr  | Contact Information                                       | W/MB Code | G/E                | LCTN |
|  | STA8309511<br>STANDARD CEMENT MATERIALS<br>INC<br>5710 W 34th St Ste A<br>Houston Tx 77092-6520      | 713-680-0482<br>713-680-1017<br>mtamez@standardcement.com | MDB       | M/Hispanic         | ¥    |
|  | V00000900746<br>Under Construction, Inc.<br>114 Ne 28th St<br>Grand Prairie Tx 75050                 | 9725908922<br>9725908924<br>ejohnson@slsstexas.com        | MDB       | M/African American | ¥    |
| 91430 Concrete                                       |  |   |           |                    |      |
|  | VS0000034167<br>Ace Co   | 210-494-2338  | MWB       | F/Hispanic         | ¥    |
|  | P.O. Box /00/56<br>San Antonio Tx 78270-0756   | bettydrennan@yahoo.com                                    |           |                    |      |
|  | V00000966031<br>C&C Restoration Services, INC.<br>307 E Walnut St<br>Hillsboro Tx 76645              | 2542058060 vchaire@ccrestorationservice.com               | MB        | M/Hispanic         | ¥    |
|  | V00000945717<br>C2 Concrete Inc.<br>Suite 3-E<br>Pflugerville Tx 78600                               | 5126655064<br>5126665066<br>gcosme@c2concrete.com         | MDB       | M/Hispanic         | ¥    |
|  | DES1529150<br>DESERT STEEL CO INC<br>3613 Kim Drive<br>Irving Tx 75061                               | 972-790-7975<br>972-790-8563<br>desertsteel@yahoo.com     | WDB       | F/Caucasian        | ¥    |
|  | V00000940391<br>Gralan Enterprises, Inc.<br>626 Highway 6 S.<br>Houston Tx 77079                     | 2815314335<br>galvarado@gralan.net                        | MWDB      | F/Hispanic         | ¥    |
|  | STA8309511<br>STANDARD CEMENT MATERIALS<br>INC<br>5710 W 34th St Ste A<br>Houston Tx 77092-6520      | 713-680-0482<br>713-680-1017<br>mtamez@standardcement.com | MDB       | M/Hispanic         | ¥    |
|  | V00000900746<br>Under Construction, Inc.<br>114 Ne 28th St<br>Grand Prairie Tx 75050                 | 9725908922<br>9725908924<br>ejohnson@slsstexas.com        | MDB       | M/African American | ¥    |
|  | VC0000102952<br>WILLIAMS TUNNELING INDUSTRIES<br>INC<br>16306 Cascade Caverns Ln<br>Houston Tx 77044 | 8328891468<br>512-285-3477<br>WILLIAMS_EDISON@YAHOO.COM   | MDB       | M/African American | ¥    |

| Version No.: 4         | Solicitation No.: IFB 6100 CLMC823 Street Rehabilitation Phase 2 IDI<br>Version No.: 4      | ase 2 IDIQ Project No. 2<br>Phase: 1         |                      |             |      |
|------------------------|---|--|----------------------|-------------|------|
| C Code & Description   | Vend Code/Adr   | Contact Information                          | W/MB Code            | G/E         | LCTN |
|                        |   |  |                      |             |      |
| 96239 Hauling Services | 0.0000000000000000000000000000000000000   |  |                      |             |      |
|                        | VOUUUUSZZOLS BENITO MUNOZ Po Box 592656   | 5127498126                                   | MB                   | M/Hispanic  | ¥    |
|                        | San Antonio Tx 78259  | enkinnoz@yanoo.com                           |                      |             |      |
|                        | VS0000027560<br>SAR Transportation, L.L.C.<br>3340 South Highway 101<br>Bridgeport Tx 76426 | 9402420666<br>9402420666<br>pam@sartrans.com | WB                   | F/Caucasian | ¥    |
|                        |   |  |                      |             |      |
|                        |   | Total in SLBP:                               | SLBP:                | 151         |      |
|                        |   | Otal Of                                      | l otal Outside SLBP: | 19          |      |

### GOOD FAITH EFFORTS INSTRUCTIONS (CITY OF AUSTIN ORDINANCE 2-9A-D)

### At a minimum, the following should be submitted to support Good Faith Effort documentation:

- Solicitation sent to MBE/WBE firms in the Significant Local Business Presence (SLBP 5 Counties include Travis, Hays, Williamson, Bastrop, and Caldwell) identified on the availability list for subcontracting opportunities not less than <u>7 business days</u> prior to bid date. Notices must be sent using two separate reasonable, available, and verifiable methods (e.g. email, fax, mail, or phone).
  - □ Such as evidence of written notice includes copy of letters (solicitation notice) that was sent by email, fax, or mail.
  - Such as evidence of two separate methods used to notify MBE/WBEs include fax logs, email confirmations, copies of stamped envelopes/hand-delivered and/or phone logs (Phone contacts, alone, will not be sufficient.)
- □ Written correspondence to certified vendors should include names, addresses, and other identifying information including your company's phone number, contact person, where to locate plans and specifications; and due date for responding.
- □ Take appropriate steps to follow up the initial solicitation with interested MBEs or WBEs.
  - □ Submit copies of written responses from all respondents to your solicitation.
  - □ If interested MBEs or WBEs responded, document follow up on log of contacts and include date and contact information
- Publish notice in a local publication such as newspaper, trade association publication, or via electronic/social media. (Facebook Business Page, LinkedIn Business Profile, Twitter Business Account, or see below for a list of local minority trade publishers)
  - □ Bidder/proposer must state a specific and verifiable reason for not contacting each certified firm with a SLBP.
    - □ If MBEs and WBEs were not sent solicitation notices, document reason on log of contacts.
  - Negotiate in good faith with interested MBEs and WBEs.
    - □ <u>If negotiated in good faith with interested MBEs and WBEs, document results on log of contacts.</u>
  - □ Contact SMBR for assistance (i.e. additional scopes identified or assistance with MBE/WBE Program requirements).
  - □ Not rejecting MBEs or WBEs as being unqualified without sound reasons.
  - □ Seeking the services of available minority and women community organizations (See below)
    - Documentation of contacts with trade associations and Chambers of Commerce.
  - Selecting portions of the work that will increase the likelihood that the MBE/WBE goals will be met.

### The following additional Good Faith Efforts factors may also be considered:

- Efforts to assist MBE/WBEs in bonding, insurance, and financing where appropriate.
  - □ If assistance was provided, document in log of contacts.
- □ Efforts to assist MBE/WBEs in obtaining necessary equipment, supplies, and materials.
  - □ If assistance was provided, document in log of contacts.

In assessing minimum good faith efforts, SMBR may consider the performance of other Bidder/Proposers successfully meeting the goals.

FAILURE TO COMPLY WITH THE MBE/WBE PROCUREMENT ORDINANCE MAY RESULT IN A DETERMINATION OF NON-COMPLIANCE OR REJECTION OF YOUR REQUEST FOR CHANGE

### SMALL & MINORITY BUSINESS RESOURCES CONTACT INFORMATION

| <u>Compliance</u>                      | <u>CERTIFICATION</u>              | MAIN OFFICE              |
|--|-----------------------------------|--------------------------|
| 512-974-7600                           | 512-974-7645                      | 512-974-7600             |
| 512-974-7601                           | 512-974-7601                      | 512-974-7622             |
| Smbrcompliancedocments@austintexas.gov | smbrcertification@austintexas.gov | www.austintexas.gov/smbr |

### SMBR's Plan Room

The City of Austin's Small & Minority Business Resources (SMBR) Department has a Plan room for viewing City of Austin project plans and specifications as well as other local, private, and public sector jobs. In addition, SMBR and McGraw-Hill Dodge have partnered to provide contractors up-to-date construction project information, plans and specification through the Internet. Projects include public and private sector opportunities in 100 South and Central Texas counties.

### Where is the Plan Room?

It's located at the offices of SMBR 4201 Ed Bluestein Blvd. Austin. TX 78721

### How much will it cost?

There are no fees to access the information. There are minimal fees for copying and printing of plan and specification sheets.

### What are my next steps?

Attend a free one-hour orientation session to learn how to operate the on-line service. Call (512) 974-7799 to make an appointment or for more information.

For more information or to view a list of projects currently available in the Plan Room visit website at <a href="https://www.austintexas.gov/smbr">www.austintexas.gov/smbr</a> under the Plan Room projects.

### **BONDING**

Bonding is a type of protection that a governmental agency or prime contractor may require that your company have in order to work on a contract. A bonding application will take several days. Get started today. Be proactive by making an appointment to talk to SMBR's Bonding Financial Consultant, Luke Ortega Luper as soon as possible. He can be reached at (512-974-7733 or email him at <a href="mailto:Luke.Luper@austintexas.gov">Luke.Luper@austintexas.gov</a>. You will also find past copies of his newsletters on our website at <a href="http://austintexas.gov/department/bonding">http://austintexas.gov/department/bonding</a>.

Keep in mind that SMBR does not issue bonds; however, we do provide our bonding resource program as a free and confidential service to our business owners.

### **AUSTIN MINORITY NEWSPAPERS**

**Capital City Argus News** 

PO Box 140471

Austin, TX 78714-0471

512-926-0348 Fax: same as phone

El Mundo Newspaper

2112 E. Cesar Chavez Austin, TX 78702 512-476-8636

La Prensa

PO Box 6504

Austin, TX 78762-6504

512-478-3090 Fax: 512-482-6400

**Nokoa The Observer** 

PO Box 1137 Austin, TX 78767

512-499-8713 Fax: same as phone

The Villager

4132 E. 12th Street Austin, TX 78721

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### LOCAL MINORITY SERVICE ORGANIZATIONS

**Asian Contractor Association** 

4201 Ed Bluestein Blvd, 2nd floor

Austin, TX 78721

512-926-5400 Fax: 512-926-5410

**Austin Area Black Contractors** 

Association

6448 Highway 290 East, Suite E-107

Austin, TX 78723

512-467-6895 Fax: 512-467-9808

**Business Investment Growth (BIG Austin)** 

Capital Plaza Bank Office Building

5407 N. IH-35, Ste 200

Austin, TX 78723

512-928-8010 Fax: 512-926-2997

**Business Resource Consultants** 

(BRC)/(Bid Briefs)

6448 Highway 290 East, Suite E-107

Austin, TX 78723

512-467-6894 Fax: 512-467-9808

**Greater Austin Asian Chamber of** 

Commerce

8001 Centre Park Drive, Suite 160

Austin, TX 78731 512-407-8240

Greater Austin Black Chamber of

Commerce

African-American Heritage Center

912 E. 11th Street, Suite A

Austin, TX 78702

512-459-1181 Fax: 512-459-1183

**Greater Austin Hispanic Chamber of** 

Commerce

3601 Far West Blvd, Suite 204

Austin, TX 78731

512-476-7502 Fax: 512-476-6417

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Austin Constructors Llc Po Box 18595 Austin, Tx 78760

Austin Underground Inc Po Box 5650 Lago Vista, Tx 78645-5650 Accurate Pavement Striping Llc 2401 Patterson Industrial Dr Pflugerville, Tx 78660

Ace Co P.O. Box 700756 San Antonio, Tx 78270-0756 Alberto R Guerra 1302-A Highway 71 W Bastrop, Tx 78602

Alpha Paving Industries Llc Po Box 6565 Round Rock, Tx 78683

Atx Jg Concrete Solution Llc Po Box 983 Manor, Tx 78653 Austin Formula Utilities Llc. 3701 Hobbs Cove Austin, Tx 78749 Benito Munoz Po Box 592656 San Antonio, Tx 78259

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